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ANNUAL REPORTS
OF THE
Town Officers
AND
School District



History and authentic architecture combine for the "Flavor of New England"

TOWN OF WINCHESTER, N. H. For the Year 1981

TOWN OFFICES

Title	Office Hours	Telephone
Town Manager	9 AM to 4 PM Monday - Friday	239-4951
Selectmen	7 PM to 9 PM Wednesday	239-4951
Town Clerk	5 PM to 8:30 PM Tuesday, Wednesday and Thursday Second and last Saturday of month only 9 AM to 11:30 AM	239-6233
Tax Collector (After April 16, 1982 til tax bills are mailed out for 1982.)	Tuesday: 10:30 AM to 11:30 AM Thursday: 10:30 AM to 11:30 AM 4:00 PM to 5:30 PM 7:30 PM to 9:00 PM	239-4072
	Second and last Saturday of month only 9 AM to 11:30 AM	
Water Commissioners	4:15 PM to 5:30 PM Thursday and Fri Third Monday of each month 7 PM to	
	EMERGENCY: Clayton Jackson	239-4407
Sewer Commissioners	Second Thursday of each month at 7 at Sewerage Treatment Plant	PM 239-4132
Planning Board	First and third Monday each month a 7 PM	t 239-4072
Highway Commissioner	7 AM to 4 PM Monday - Friday	239-4811
Police Department		239-4814
Fire Department		239-6691
Ambulance Department		239-6335

ANNUAL REPORT

of the

Town Officers

and

School District

of the

TOWN OF WINCHESTER

NEW HAMPSHIRE

For the Year 1981

Cover design and photo by Fred Muro, Winchester, N. H.

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CITIZENS OF WINCHESTER ARE REMINDED THAT THIS ANNUAL REPORT REPRESENTS ONLY TWELVE OF THE EIGHTEEN MONTHS IN THIS FISCAL PERIOD. THE PERIOD BEGAN ON JANUARY 1, 1981 AND WILL CONTINUE UNTIL JUNE 30, 1982. THIS REPORT COVERS ONLY THE PERIOD FROM JANUARY 1 THROUGH DECEMBER 31, 1981.

TOWN OFFICERS

Selectmen

Joseph S. Dominick, Sr., Robert E. Sweat Eugene W. Clark	Chairman	Term	expires expires expires	1983
	Treasurer			
	2100000101			
Arnold B. Conway		Term	expires	1984
	Town Clerk			
Marjorie M. Austin Joyce B. Parrish, Deputy		Term	expires	1984
	Tax Collector			
	1000			
Stephen P. Johnson Mary E. Johnson, Deputy Sharon A. Wilson, Deputy		Term	expires	1984
	Moderator			
Elmer L. Johnson		Term	expires	1982
<u>н</u>	ighway Commissioner			
Richard N. Stetson		Term	expires	1982
ittoitata iv. Bucubun		TOIM	Chriton	1,02
	Health Officer			
Vernon A. Jones		Term	expires	1983
	Welfare Officer			
Constitution Discourse		m		7000
Georgianna Dingman		Term	expires	1902
	Library Trustees			
Dorothy Doolittle		Term	expires	1984
Ernest Nichols			expires	
Doris M. Putnam			expires	
Winona C. Hary			expires	
Beverly G. Sanborn			expires	
Arthur H. Howes			expires	
Beverly J. Howland			expires	
Joseph J. Norton, Jr.			expires	
Jennie Lu Ryll			expires	
	Fire Wardens			
Take I delline di o				7000
John L. Sullivan, Chief		Term	expires	1905

Forest Fire Warden

Term expires 1982

John L. Sullivan

Franklin R. Pekley, Assistant Chief

Deputy Wardens

Edwin W. Ryll Leonard W. Lawrence Elwin O. Trusdell, II Elwin O. Trusdell, III Robert E. Sweat William Truesdell Charles Hodgman Oliver M. Prentice Richard S. LaPoint, Sr. Alfred E. Dingman Rodney F. Doolittle Fred P. Benoit George E. Doolittle

Chief of Police

James E. Harrison

Police Officers

John E. Brady
Harry W. Brayman
James G. Brisson
Marlyn H. Butler (Matron)
John D. Corliss, Jr.
Elena M. Heiden
Richard S. Hood, Jr.

Michael D. Grab Winifred Landry (Secretary) Lonnie G. Parsons Raymond A. Ruskowski Clinton Simmons, Jr. Sherman A. Tedford Hermon F. Winter

Animal Control Officer

Hermon F. Winter

Water Commissioners

Clayton C. Jackson Leonard W. Lawrence Richard C. Smith, Sr. Term expires 1984 Term expires 1983 Term expires 1982

Budget Committee

Robert E. Sweat
Cynthia J. Nelson
Leonard W. Lawrence
Kenneth E. Perry
Leroy E. Austin
Richard A. Secord
Theodore C. Wallock
Earl B. Beaman
Stanley S. Plifka, Sr.
Elmer L. Johnson
Donald E. Hubbard

Selectman School Board Term expires 1984 Term expires 1984 Term expires 1983 Term expires 1983 Term expires 1983 Term expires 1982 Term expires 1982 Term expires 1982

Auditors

Donald W. Stoodley, Jr. Joyce B. Parrish (resigned) Beverly J. Howland (resigned) Term expires 1982

Sewer Commissioners

Philip C. Samsel Term expires 1984
Richard A. Secord Term expires 1983
William A. Sonderegger, Chairman Term expires 1982

Musterfield and Cemetery Committee

William E. Jones Term expires 1983 Alden M. Shaw (deceased) Paul C. McNamara (resigned)

Supervisors of Checklist

Wesson W. Taylor, Sr.

Chester J. Grenda (resigned)

George B. Piper

Mary E. Johnson

Term expires 1984

Term expires 1984

Term expires 1982

Trustees of Trust Funds

Roger S. Dubriske Term expires 1984
Ralph J. Royce Term expires 1983
Richard A. Wilson Term expires 1982

Board of Adjustment

Kenneth S. Berthiaume

Arthur H. Howes

Joseph R. Lavigne

C. Kenneth Rowe, Chairman

Lillian F. Hodgman (alternate)

Hubert L. Crowell

Term expires 1983

Term expires 1983

Term expires 1983

Planning Board

Eugene W. Clark
Leroy E. Austin, Chairman
Jean M. White
Vernon A. Jones
Virginia H. Felch
John R. Dennis
Fred F. Muro, Jr.

Selectman Representative

Town Beach Committee

Kenneth A. Holm, Chairman Henry A. L. Parkhurst Arnold B. Conway Lillian F. Hodgman John J. Will Board of Selectmen Marion L. Whippie Charles L. Rosoff Mary M. Pratt George A. Jutras Stella K. Holm

Conservation Commission

Timothy B. Hill, Chairman Bruce B. Payton Leroy E. Austin Term expires 1984 Term expires 1983 Term expires 1982

Community Park Committee

Margaret Conant Genevieve Girouard Rev. Stanley Skora Edith Atkins Shirley Swan

Energy Commission

Vernon A. Jones Paul A. Sanborn Thomas W. Judd, Jr. Richard J. Hanrahan John R. Dennis Howard O. Spaulding

Ambulance

Ernest Kirouac, Temporary Captain
Ronald MacLeod
Harold Thomas
Henry Lescynski
Joan Bigda
Marcia Racine
Jeffrey Mattson
Mary Taylor
Lorna Brown

Edwin Hodgdon
Ronald Jones
Susan Brewer
Herbert Stephens
Gordon Davis
James Howland
Leroy Marcotte
Mary Montgomery

SELECTMEN'S REPORT - 1981

The Board of Selectmen wish to thank all the taxpayers and Town Officers for their cooperation during the past year. Selectmen hold regular hours on Wednesdays from 7 PM to 9 PM. Other times may be arranged by calling 239-4951 if these hours are not convenient. The Selectmen's Office is now open Monday through Friday from 9 AM to 4 PM.

We again call your attention to the numerous forms available in the Selectmen's Office to be used by the taxpayers for proper taxation. The only form that is mailed out is the Inventory of Taxable Property. All other forms must be obtained at the Selectmen's Office. The law states that an Inventory form must be filled in, signed and returned to the Selectmen's Office before April 15th. If an Inventory Form is not filed, there is no legal basis for the Board of Taxation or the Court to consider an application for abatement. Also a late return of the Inventory Form will be assessed a penalty.

Veteran's Exemption

Permanent applications are available in the Selectmen's Office. We call your attention that, if a person eligible for exemption changes his domicile or a veteran's wife becomes a widow during the year, a new permanent application must be filed with the assessing officials.

Exemptions for Certain Elderly People (C.E.P.)

These forms are for persons who qualify for reduction in their tax bills. These forms must be completed and in the Selectmen's Office on or before April 15, 1982. If there is no completed form on file, we cannot grant the Elderly Exemption. As of April 1,1982, the three categories of exemptions are from ages 65 to 74, ages 75 to 79, and age 80 and over. It is your responsibility to complete a new exemption form if you change categories.

Intent to Cut Timber

Every owner including State, County or municipality or public agency shall, prior to each cutting operation, file with the Selectmen a notice of intent to cut.

Assessment of Open Space

No owner of land shall be entitled to have a particular parcel of his land classified for any tax year under the provisions of this chapter unless he shall have applied to the assessing officials on the form approved by the Board and provided by the Tax Commission.

Permits

Any person, firm, corporation, municipality, public agency or institution desiring to operate, maintain, offer for rent, lease or tenancy a site, lot, field, tract of ground for location of any new building, trailer park, trailers or mobile homes or other similar conveyance, or place of abode for shelter shall obtain a written operating permit from the Board of Selectmen. Where applicable, it would be necessary to have received and to show proof of having received approval for construction granted by the New Hampshire Water Supply and Pollution Control Commission for the construction of any septic tank system before a building

permit or permit to park a trailer or mobile home shall be issued.

House Trailers

Whenever a person moves a house trailer or mobile home into a city or town for the purpose of establishing a residence in said city or town, or whenever a person purchases an existing house trailer or mobile home with the intent of residing in the same at the existing location he shall within fifteen (15) days of placement of the trailer or mobile home or within fifteen (15) days of the purchase of same, register with the Assessors of the city or the Selectmen of the town where he shall reside. Whoever fails to comply with the provisions of this section shall be guilty of violation 72:7B (1973:152).

Joseph S. Dominick, Sr., Chairman Robert E. Sweat Eugene W. Clark

Board of Selectmen Town of Winchester, New Hampshire

TOWN MANAGER'S REPORT

Upon assuming the duties of Town Manager on September 9, 1981, I began assessing the administrative problems facing our community and established priorities, ranging from the most urgent to the relatively routine. There being no Town Manager since Bob Girard left in June, my most immediate chore was answering correspondence and catching up with the backlog of paperwork.

My next priority is really an on-going effort which presents vaque accomplishments that are difficult to define. It began with untangling the mass of litigation the town found itself mired in. and continues with a concentrated effort to avoid legal contests whenever possible. The people of Winchester appropriated fifteen thousand dollars for fiscal year 1981 (an eighteen month period) to cover the town's legal expenses. By the time thirteen of those months had passed (72% of the period) our "Damages and Legal" account was \$8,721.58 overdrawn. This trend must stop: In the past five months I have significantly reduced our list of litigation. There is now a small fraction of September's number of open cases. Furthermore, I believe that I have been instrumental in avoiding disputes which may well have gone to the courts for resolution. I do not advocate backing down in the face of adversity or failure to support Town Officials in the discharge of their responsibilities. I do, however, advocate out of court settlements whenever possible and the careful selection of cases upon which we, as a community, will make a legal stand. I shall continue, to the extent that I am able, to allow court room resolution of our problems only as a last and unavoidable result.

I believe that my personal need to conduct business in an orderly fashion has resulted in substantial improvements to meetings of the Board of Selectmen. In most towns these are moderated by the Chairman of the Board of Selectmen. Mr. Dominick has delegated that task to the manager, as it is within his authority to do so. If you have not attended a meeting in the past six months, I believe you will be pleased with the efficiency and business-like manner in which they are now conducted.

In compliance with the mandate of the voters (Article 24 of last year's warrant) we are presently engaged in up-dating the town's tax maps. The new maps will be available and in use shortly. I expect those who have occasion to use these maps to be quite satisfied.

These past months have been challenging and, at times, frustrating, but certainly not without rewards. I believe I continue to grow and mature in the manager's job, and I sincerely believe the Town of Winchester has realized a few benefits as well. Among my priorities for the coming months are efforts to reduce spending where ever possible through prudent management decision-making and careful and constant scrutinizing of the town's financial status. Furthermore, I plan to increase efforts to pull the various commissions, committees, boards, agents, and other appendages of town government more closely together and to foster a sense of teamwork among us all.

These are interesting and even exciting times for Winchester. There are important questions to be resolved this year both on the ballot and on the floor on the Town Meeting. I urge you to read the warrant carefully, discuss the Articles with your friends and associates, and give some serious thought to the direction you want your town to take in the coming months.

James P. Shapard Town Manager Town of Winchester

TOWN MEETING WARRANT

STATE OF NEW HAMPSHIRE

TO THE INHABITANTS OF THE TOWN OF WINCHESTER, IN THE COUNTY OF CHESHIRE IN THE SAID STATE, QUALIFIED TO VOTE IN TOWN AFFAIRS:

You are hereby notified to meet in the Town Hall in said Winchester on Tuesday, the 9th day of March next, 1982, at nine of the clock in the forenoon to act upon the following subject: The polls not to close at an earlier hour than six of the clock in the afternoon.

Article 1. To choose all necessary Town Officers for the ensuing year.

Also you are notified to meet at the Town Hall in said Winchester on Saturday, the 13th day of March next, 1982, at nine of the clock in the forenoon to act upon the following subject:

Article 2. To receive reports of the Selectmen, Town Treasurer, and other Town Officers including Agents and Committees and act thereon.

Article 3. To see if the Town will vote to raise and appropriate the following sums for the following purposes, or to take action thereon:

		Article Asks	Budget Committee Recommended	Not Recommended
I.	General Government:			
2. 3. 4. 5. 6. 7. 8.	Town Officers' Salaries Town Officers' Expenses Election and Registration Cemeteries Town Hall and Town Buildings Reappraisal of Property Planning and Zoning Damages and Legal Board of Adjustment	\$31,400.00 26,070.00 2,750.00 12,000.00 19,296.00 2,500.00 500.00 16,000.00 300.00	\$29,750.00 23,000.00 2,750.00 12,000.00 19,000.00 2,000.00 500.00 14,000.00 300.00	
II.	Public Safety:			
1. 2. 3. 4.	Police Department Fire Department Civil Defense Forest Fire	66,000.00 18,000.00 500.00 2,000.00	66,000.00 18,000.00 500.00 2,000.00	
III.	Highways, Streets & Bridges:			
1. 2. 3. 4. 5. 6.	Town Maintenance General Expense of Highway Town Road Aid Tarring Account Street Lighting State Aid Construction	163,294.00 5,025.00 1,425.87 19,456.29 21,727.00 15,432.28	140,000.00 4,000.00 1,425.87 19,456.29 21,727.00 15,432.28	

		Article Asks	Budget Committee Recommended	Not Recommended
IV.	Sanitation:			
1.	Landfill	25,133.00	22,000.00	
V.	Health:			
1.	Ambulance Department Vital Statistics	14,000.00 90.00	8,000.00	
VI.	Welfare:			
1.		16,000.00 21,511.00	16,000.00	
VII.	Culture and Recreation:			
1. 2. 3. 4. 5.	Conant Library Thayer Library Memorial Day ELM Community Center E. Ford's Basketball Fund	20,790.00 1,300.00 200.00 12,000.00 400.00	20,000.00 1,300.00 200.00 12,000.00 400.00	
VIII.	Debt Service:			
1.	Principal - Long Term Note and Bonds Interest - Long Term Notes	71,000.00	71,000.00	
3.	and Bonds Interest - Temporary Loans	55,475.00	55,475.00 57,000.00	
IX.	Miscellaneous:		71,711	
1.	Employees Retirement and Social Security Insurance	14,000.00 35,000.00	14,000.00 35,000.00	
	TOTALS	\$767.575.44	\$722,316.44	

Article 4. To see if the Town will vote to authorize the Board of Selectmen to borrow money in anticipation of taxes until June 30, 1983.

Inserted by the Board of Selectmen

Article 5. To see if the Town will authorize the Board of Selectmen to apply for, accept and expend, without further action by the Town Meeting, money from the State, Federal, or other governmental unit or a private source which becomes available during the fiscal year in accordance with Chapter 31:95-b, New Hampshire RSA.

Inserted by the Board of Selectmen

Article 6. To see if the Town will vote to discontinue the non-partisan caucus system as now in use at Town elections in order to conform to State election laws (RSA Chapter 669:19).

Inserted by Petition

Article 7. To see if the Town will vote to change the date of the 1983 Town Meeting, and all subsequent Town Meetings, from the second Tuesday in March to the second Tuesday in May, as provided for in Chapters 39:1, 39:1-a, and 669:1 of the New Hampshire RSA.

Inserted by the Board of Selectmen

Article 8. That the Town authorize the Selectmen to sell and convey any real estate acquired by the Town, including acquisitions from tax sale, during the period until the next annual Town Meeting and that the Selectmen be authorized to sell and convey such real estate by auction, sealed bid or in any other manner as justice may require.

Inserted by the Board of Selectmen

Article 9. To see if the Town will vote to authorize the Selectmen to create a Town Department of Public Works encompassing the Water Department, the Sewer Department and the Highway Department and to appoint a Superintendent thereof.

Inserted by the Board of Selectmen in accordance with the minutes of the 1981 Winchester Town Meeting.

Article 10. To see if the Town will vote to authorize the Town Treasurer to appoint a Deputy Town Treasurer, in accordance with RSA 41:29-a, and the approval of the Board of Selectmen.

Inserted by the Board of Selectmen

Article 11. To see if the Town of Winchester will vote to continue to spend the Farmers Home Administration Grant money allocated for use in Winchester for any and all Wastewater Collection Lines Extensions as submitted by the Board of Sewer Commissioners.

Inserted by the Board of Selectmen

Article 12. To see if the citizens of Winchester will vote to ask members of the New Hampshire Congressional delegation to support or co-sponsor a resolution in the U.S. Congress to: Request the President of the United States to propose to the Soviet Union that the United States and the Soviet Union adopt a mutual freeze on the testing, production, and deployment of nuclear weapons and of missiles and new aircraft designed primarily to deliver nuclear weapons, with verification safeguards satisfactory to both countries.

Inserted by the Board of Selectmen

Article 13. To see if the Town of Winchester will vote to authorize the Selectmen to apply, negotiate, and contract for and accept, expend and do all things necessary to obtain Federal, State or other funds or other support as may be available to the Town of Winchester for community development.

Inserted by Petition

Article 14. To see if the Town will vote to dispense with the costly and time consuming duplication of effort involved in reproducing the tax blotter (a public document available for viewing, during business hours, at the Selectmen's Office).

Inserted by the Board of Selectmen

Article 15. To see if the Town will vote to elect a Welfare Officer for a period of three years rather than one year as is currently the practice in Winchester.

Inserted by the Board of Selectmen

Articles 16 through 21 deal with suggested expenditures from our Federal Revenue Sharing Account.

Article 16. To see if the Town will vote to appropriate and authorize the withdrawal from the Federal Revenue Sharing Fund the sum of twenty thousand dollars (\$20,000.00). Said amount to be used for repairs and office renovation to the Town Hall including, but not limited to: repair and rezoning of the main boiler; roof repair; insulation and other energy saving measures.

Inserted by the Board of Selectmen

Recommended

Article 17. To see if the Town will vote to appropriate and authorize the withdrawal from the Federal Revenue Sharing Fund the sum of eight thousand, five hundred dollars (\$8,500.00). Said amount to be used to purchase a new (1982 model) police cruiser; and authorize the Selectmen and Police Chief to dispose of the 1978 Ford cruiser.

Inserted by the Board of Selectmen

Recommended

Article 18. To see if the Town will vote to appropriate and authorize the withdrawal from the Federal Revenue Sharing Fund the sum of six hundred and twelve dollars (\$612.00). Said amount to be used to purchase two Motorola Pocket Pagers with carrying cases and chargers for Winchester Police Department.

Inserted by the Board of Selectmen

Recommended

Article 19. To see if the Town will vote to appropriate and authorize the withdrawal from the Federal Revenue Sharing Fund the sum of six hundred and fifty dollars (\$650.00). Said amount to be used to purchase fifty heavy-duty folding chairs and three heavy-duty folding tables for the Emergency Services Building Conference Room.

Inserted by the Board of Selectmen

Recommended

Article 20. To see if the Town will vote to appropriate and authorize the withdrawal from the Federal Revenue Sharing Fund the sum of five thousand dollars (\$5,000.00). Said amount to be used to purchase new raincoats, helmets, boots, and gloves for the Winchester Fire Department.

Inserted by the Board of Selectmen

Recommended

Article 21. To see if the Town will vote to appropriate and authorize the withdrawal from the Federal Revenue Sharing Fund the sum of twelve thousand dollars (\$12,000.00). Said amount to be used to pay for an audit and examination of all Town accounts, except the School District, as required by Federal Revenue Sharing regulations.

Inserted by the Board of Selectmen

Recommended

Article 22. To see if the Town will vote to raise and appropriate the sum of three thousand and sixty-three dollars (\$3,063.00), based on eighty cents (\$.80) per capita population (3,440) as the Town's share for the studies and operation of the Southwestern New Hampshire Region Planning Commission. These funds will be used for financing the staff, operation expenses, planning studies, technical assistance and other programs of the Commission. These funds may be used in conjunction with other State and Federal funds available for planning purposes.

Inserted by the Board of Selectmen

Without Recommendation

Article 23. To see if the Town will vote to raise and appropriate a sum not to exceed one thousand seven hundred and twenty dollars (\$1,720.00) to support the Mental Health Program of Monadnock Family and Mental Health Service. The amount represents an allocation of fifty cents (\$.50) per capita.

Inserted by the Board of Selectmen

Without Recommendation

Article 24. To see if the Town of Winchester will vote to raise and appropriate the sum of five thousand dollars (\$5,000.00) to be used to maintain and operate the Town Beach at Forest Lake, including life guards.

Inserted by the Board of Selectmen

Recommended

Article 25. To see if the Town will vote to raise and appropriate the sum of two thousand, five hundred dollars (\$2,500.00) for the purpose of Winchester's 250th birthday celebration in 1983.

Inserted by the Board of Selectmen

Recommended

Article 26. To see if the Town will vote to raise and appropriate the sum of ten thousand dollars (\$10,000.00). Said sum to be used to support Home Health Care and Community Services (formerly Winchester Visiting Nurses Association) in Winchester.

Inserted by the Board of Selectmen

Without Recommendation

Article 27. To see if the Town will vote to raise and appropriate the sum of sixty thousand (\$60,000.00), said amount to be used for the operation of the Water Department for the fiscal year ending June 30, 1983, as per budget submitted by the Water Department officials and said sum of money to be also an estimated receipt on the budget of the Town of Winchester, New Hampshire.

Inserted by the Board of Selectmen

Recommended

Article 28. To see if the Town will vote to raise and appropriate the sum of fifty-eight thousand (\$58,000.00), said amount to be used for the operation of the Sewer Department for the fiscal year ending June 30, 1983, as per budget submitted by the Sewer Department officials and said sum of money to be also an estimated receipt on the budget of the Town of Winchester, New Hampshire.

Inserted by the Board of Selectmen

\$48,000.00 recommended by the Budget Commettee

Article 29. To see if the Town will vote to raise and appropriate the sum of three hundred dollars (\$300.00) for the support of the Monadnock Region Association, or take any other action relating thereto.

Inserted by the Board of Selectmen

Recommended

Article 30. To see if the Town will vote to raise and appropriate the sum of two hundred dollars (\$200.00) for the support of the Grand Monadnock Arts Council or take any other action relating thereto.

Inserted by the Board of Selectmen

Not Recommended

Article 31. To see if the Town of Winchester will vote to authorize the Board of Selectmen and Town Treasurer to carry over as a liability, the sum of twelve thousand, five hundred dollars (\$12,500.00), said amount being the amount received from James W. Sewall Company, in the account of "Revaluation, 1977 account", until such time as the Town again votes to conduct a revaluation of all property in the Town. At such time as a vote is taken to revalue the Town's property, this money would be used to assist in paying for such project.

Inserted by the Board of Selectmen

Not Recommended

Article 32 and 33 will appear on the Official Ballot and will be decided concurrently with the election of Town Officers.

Article 32. To see if the voters are in favor of having the office of Town Clerk combined with the office of Tax Collector, thereby creating a new office of Town Clerk - Tax Collector to be held by one individual for a three-year term starting with election at the annual meeting in 1983. (RSA 41-45-a).

Article 33. To see whether or not the town will vote to revoke the adoption of the provisions of New Hampshire Revised Statutes Annotated, Chapter 37, relating to the town manager plan of government, by having the Town Clerk cause to be printed on the official ballot of said Town Meeting, the question: "Do you favor the continuation of the town manager plan as now in force in this town?".

Article 34. To transact any business that may legally come before said meeting. Given under our hands this ninth day of February 1982.

A true copy of Warrant-Attest:

Joseph S. Dominick, Sr., Chairman

Robert E Sugat

Eugene W. Clark

Board of Selectmen
Town of Winchester, New Hampshire

We, the undersigned Selectmen of the Town of Winchester, hereby certion the 22nd day of February 1982 an attested copy of the foregoing warrant was posted at the place of the meeting within specified and at the Post Office in Winchester, New Hampshire and the Post Office in Ashuelot, being public places in said Town.
Joseph S. Dominick, Sr., Chairman
Robert E. Sweat.

Board of Selectmen Town of Winchester

Then personally appeared Joseph S. Dominick, Sr., Robert E. Sweat and Eugene W. Clark, Selectmen of Winchester, and made oath that the foregoing affadavit by them signed, is true.

Before me,

Frence a. Ethridge

Notary Public

Form MS-7

BUDGET FORM FOR TOWNS WHICH HAVE ADOPTED THE PROVISIONS OF THE MUNICIPAL BUDGET LAW

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
Municipal Services Division



BUDGET OF THE TOWN

	OF	WINCHESTER	N.H.
Appropriation	ons and Estimates	of Revenue for the Ensuing Year January 1, 1	982 to December 31, 1982 or for Fiscal
Vanr Erom	July 1	10 82 to Jun	e 30

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

RSA 31:95 and 32:5

dget Committee: (Please sign in ink)	Date February 10 1982
Elmer L. Johnson, Chairman	Theodore C. Wallock
Earl B. Beaman	Cynthia J. Nelson
Leonard W. Lawrence	Richard A. Secord
Philip C. Samsel	Kenneth E. Perry
Robert E. Sweat	Donald E. Hubbard
Stanley S. Plifka, Sr.	

18 Months 12 Months 12 Months Actual Actual Selectmen's **Budget Committee PURPOSES OF APPROPRIATION** Appropriations Expenditures Budget Recommended (RSA 31:4) 1981 1981 1982 1982 Recommended GENERAL GOVERNMENT (1981-82) (1981-82) (1982-83) (1982-83) own Officers Salary 24,339.20 31,400.00 Town Officers Expenses 23,000.00 Election and Registration Expenses 1,553.27 2,750.00 Cemeteries 12,000,00 11,013.00 General Government Buildings 21,000.00 14,496.97 19,000.00 Reappraisal of Property 1.825.66 2,500.00 2,000,00 3.000.00 Planning and Zoning 1,216.23 18,560.15 300.00 1,350.00 500.00 Legal Expenses Advertising and Regional Assoc.(ART 29) Contingency Fund Board of Adjustment 450.00 156.99 300.00 300.00 Southwest Reg. Planning(ART 22) 2.752.00 2.752.00 3,063.00 Revenue Sharing Audit (ART 21 14 PUBLIC SAFETY Police Department 16 Fire Department 24,000.00 12,937.93 18,000.00 Civil Defense 500.00 38.34 500.00 18 **Building Inspection** Forest Fire HIGHWAYS, STREETS & BRIDGES Town Maintenance 190.000.00 | 150.220.83 | 163.294.00 | 140,000.00 General Highway Department Expenses 7,500.00 Town Road Aid 1,431.43 1,431.43 1,425.87 Highway Subsidy (Tarring Acct.) 22,484.75 19,456.29 19,456.29 Street Lighting 30,000.00 20,692.01 21,727.00 21,727.00 State Aid Construction 30 SANITATION Solid Waste Disposal (Landfill) 30,000.00 23,785.12 25,133.00 22,000.00 Garbage Removal 34 36 HEALTH Health Department 38 Hospitals and Ambulances 10.000.00 8,713,77 39 Animal Control 40 Vital Statistics 125.00 41 Home Health Care (Nurse 42Mon. Fam. & Men. Health 10,000.00 * 1,720.00 * 1,720.00 1,720.00 15,000,00 43 WELFARE 16,000.00 44 15,077.53 16,511.29 16,000.00 General Assistance (Direct Aid)

Old Age Assistance

Aid to the Disabled

45

46

47 48

^{*} Without Recommendation

18 Months 12 Months 12 Months

		Actual	Actual	Selectmen's	Budget C	ommittee
	PURPOSES OF APPROPRIATION (RSA 31:4) CULTURE AND RECREATION	Appropriations 1981 (1981-82)	Expenditures 1981 (1981-82)	Budget 1982 (1982-83)	Recommended 1982 (1982-83)	Not Recommended
49	Library (Conant)	30,000,00	15,500.00	20,790.00	20,000,00	
50	Library (Thayer)	2,290.00	990.00	1.300.00	1,300.00	
51	Patriotic Purposes (Memorial Day)	400.00	200.00	200.00	200.00	
52	Conservation Commission					
	Town Beach (ART 24)	3,000.00	4,004.37	5,000.00		
54	ELM Community Center	18,000.00	13,000.00	12,000.00		
55	E. Ford's Basketball Fund	500.00	200.00	400.00	400.00	
56	DEBT SERVICE					
57		70 000 00	70 000 00	F7 000 00		
	Principal of Long-Term Bonds & Notes	10,000.00			71,000.00	
58	Interest Expense - Long-Term Bonds & Notes	1,625.00	1,300.00		55,475.00	
	Interest Expense - Tax Anticipation Notes	31,000.00	57,606.63	57,000.00	57,000.00	
60	Interest Expense - Other Temporary Loans					
61	Fiscal Charges on Debt					
62	CAPITAL OUTLAY					
				E 000 00	5 200	
	ire Dept. Raincoats, Helmers, (ART 23	2 252 00	0 2.0 22	5,000.00	5,000.00	
		7 8,350.00	8,300.00	20,000.00	30,000.00	
	ables & Chairs for F.C.B. (ART 19)			450.00		
	ew Police Juliser (ART 17)			8,500.00	8,500.00	
68	eging Devices (ART 18)			612.30	614.00	
69						
69	OPERATING TRANSFERS OUT					
70	Payments to Capital Reserve Funds					
71	Municipal and District Court Expenses					
72	Widilicipal and District Court Expenses					
73						
74						
75						
	MISCELLANEOUS					
76	Municipal Water Department (ART 27)	73,025.00	54.333.64	68 200 00	60.000.00	
77	Municipal Sewer Department (ART 28)	73,423.00	43,570.29		48,000.00	
78	FICA, Retirement & Pension Contributions	20,000.00	12,339.72	14,000.00		
79	Insurance	2.000.00	33,281,32	35,000,00		
80	Unemployment Compensation	£,000.00	11,501,75	12,000,00	17,000,00	
	rand Mon. Arts Council (ART 30)			200.00		200.00
	50th Lirthday Celebration (ART 25)			2,500.00	2,500.00	200.00
83	your all shady octobration (and 2))			2,700,00	2,200,00	
84						
85	TOTAL APPROPRIATIONS	950,984.56	706 780 34	064 200 44	884 878 44	200,00

Less: Amount of Estimated Revenues, Exclusive of Taxes (Line 134) Amount of Taxes to be Raised (Exclusive of School and County Taxes) ____

BUDGET OF THE TOWN OF Winchester

, N.H.

BUDGET FOR FOR TOWNS WHICH HAVE ADOPTED THE PROVISIONS
OF THE MUNICIPAL BUDGET LAW

		18 Months	12 Months	12 Months	12 Months
		Estimated	Actual	Selectmen's	Estimated
	SOURCES OF REVENUE	Revenues	Revenues	Budget	Revenues
		1981	1981	1982	1982
	TAXES	(1981-82)	(1981-82)	(1982-83)	(1982-83)
86	Resident Taxes	21,570.00	19,590.00	21,570.00	21,570.00
87	National Bank Stock Taxes		5.75		
88	Yield Taxes	10,000.00	5,861.72	5,000.00	5,000.00
89	Interest and Penalties on Taxes	18,000.00	23,451.11	22,000.00	22,000.00
90	Inventory Penalties				
91					
92					
	INTERGOVERNMENTAL REVENUES				
93	Meals and Rooms Tax	26.356.00	26,356,34	24,900.00	24,900.00
94	Interest and Dividends Tax	48.098.00	48.097.78	15.100.00	15,100.00
95	Savings Bank Tax	10.919.00	10.919.00	10.000.00	10.000.00
96	Highway Subsidy	51,477,00	32,020,49	34.888.00	34.888.00
97	Railroad Tax	21,71,000	Je gueva TJ	11,000.00	31,000,00
98	Town Road Aid				
99	Class V Highway Maintenance (Duncan)		1		
100	State Aid Water Pollution Projects	71.891.00	71,891.00	70,401.00	70,401.00
101	Reimb. a/c State-Federal Forest Land	6.000.00	7.265.12	6.000.00	6,000.00
102	Other Reimbursements Gas Tax Refunds	2,300,00	1.134.04	1.000.00	1.000.00
103	das lax iterunas	2,300.00	1,1,1,04	1,000,00	1,000.00
104					
105			+		
106					
107	Federal Grants	-	-	1	
108	rederal Grants				
109					
110			-		
111		-			
111	LICENSES AND PERMITS				
112	Motor Vehicle Permit Fees	96,000.00	68,178.00	65,000.00	65,000,00
113	Dog Licenses			1,200.00	1,200.00
114	Business Licenses, Permits and Filing Fees	1,200.00	1,533.50	1.000.00	1.000.00
	Business Licenses, Permits and Filing Fees	1,500.00	1,342.00	1,000.00	1,000.00
115			-		
116					
117	A111 PATA TAR ATTIVATA			1	
	CHARGES FOR SERVICES	(000 00	E 000 01	4,700.00	4,700.00
118	Income from Departments	6,200.00	5,278.71	4,700.00	4,700.00
119	Rent of Town Property		45.00		
120 R	ichmond, Use of Landfill and Ambulance	5,700.00	5,700.00	7,000.00	7,000.00
121					
122					
	MISCELLANEOUS REVENUES			0.000.00	0000
123	Interest on Deposits	2,500.00	61,193.91	25,000.00	25,000.00
124	Sale of Town Property	36,000.00 22,275.00	38,133.51	15,000.00	15,000.00
125	Trust Fund Income		13,397.28	15,000.00	
126	Telephone Booth	450.00	350.53	350.00	350.00
	OTHER FINANCING SOURCES				
127	Proceeds of Long-Term Debt	100,000.00			
128	Income from Water and Sewer Departments	146.448.00		127,100.00	108,000.0
129	Withdrawal from Capital Reserve				
130	Revenue Sharing Fund	122,900.00	75,000.00	46,762.00	46,762.0
131	Fund Balance				
132			1		
133			i i		
134	TOTAL REVENUES AND CREDITS	807 784 00	516,744.79	518,971,00	1499.871.0

TAX YEAR 1981

SUMMARY OF INVENTORY OF VALUATION

Land, Improved and Unimproved Buildings Factory Buildings Public Utilities (Electric)	CHESHIRE COUNTY Number	1981 Valuation \$13,338,907.00 24,744,760.00 2,018,700.00 3,430,900.00
House Trailers, Mobile Homes, and Trave Trailers	307	2,132,800.00
Total Valuation before Exemptions allow	ed	\$45,666,067.00
Elderly Exemptions	99	835,000.00
Blind Exemptions	2	28,500.00
Net Valuation on which Tax Rate is Comp	uted	\$44,802,567.00

STATEMENT OF APPROPRIATIONS 1981 (18 MONTHS)

Total Appropriations \$1,140,759.56

Property Taxes to be Raised Property Taxes to be Committed to C Less Service Credits	Collector (Gr	oss)	482,965.00 18,950.00
Net Property Tax Commitment		\$1,	464,015.00
WAR SERVICE I	CAX CREDITS		
	Limits	Number	Estimated Tax Credits
Paraplegic, etc.	Unlimited	0 ,	Exempt
Totally disabled veterans, their widows, etc. All other qualified persons	\$700.00 50.00		\$4,200.00
Total		• • • • • • • • • •	. \$18,950.00
TAX RATE FOR	THE YEAR 198	1	
Municipal			.21
Combined Rate	• • • • • • • • • • • • • • • • • • • •	• • • • • • • • • •	\$3.31
\$33.10 per \$1,00	0. Valuation		

1981 ESTIMATED SOURCES OF REVENUE AND CREDITS

From Local Taxes:	
Resident Taxes Yield Taxes Interest on Delinquent Taxes	\$21,570.00 10,000.00 18,000.00
From State:	
Meals and Rooms Tax Interest and Dividends Tax Savings Bank Tax Highway Subsidy State Aid Water Pollution Projects Reimbursement a/c State - Federal Forest Land (Pisgah) Reimbursement a/c Gasoline Tax Refund	26,356.00 48,098.00 10,919.00 51,477.00 71,891.00 6,000.00 2,300.00
From Local Sources, Except Taxes:	
Motor Vehicle Permits Fees Dog Licenses Business Licenses, Permits and Filing Fees Interest Received on Deposits Income from Trust Funds (Cemetery) Income from Departments Income from Sewer Department Income from Water Department Income from Trust Funds (Town Beach) Sale, Town Property Town of Richmond (Landfill and Ambulance) Other (Public Telephone and Dog Fines) Receipts Other Than Current Revenue:	96,000.00 1,200.00 1,500.00 2,500.00 18,000.00 6,200.00 73,423.00 73,025.00 4,275.00 36,000.00 5,700.00 900.00
Proceeds of Bonds and Long Term Notew Revenue Sharing Funds	100,000.00
Total Revenues and Credits	\$808,234.00
Net Revenues and Credits:	
Net Town Appropriations Net School Appropriations County Tax Assessment	\$ 332,526.00 1,195,279.00 100,351.00
Total of Town, School and County Deduct Business Profits Tax Reimbursement Add War Service Credits Add Overlay	\$1,628,156.00 210,831.00 18,950.00 46,690.00
Property Taxes to be Raised Less War Service Credits	1,482,965.00 18,950.00
	\$1,464,015.00

TOWN OF WINCHESTER INTERIM BALANCE SHEET December 31, 1981

ASSETS

Cash: General Fund Account Revenue Sharing account Sewer Construction account Water Department accounts Sewer Department accounts	\$195,178.31 81,686.12 15,549.39 26,168.52 24,781.79	
		\$343,364.13
Long Term Notes: Authorized - Unissued	i .	100,000.00
Accounts Receivable:		
Water Department Sewer Department State of N. H Business Profits State of N. H Highway Subsidy	7,277.05 10,036.95 70,276.94 13,214.92	100,805.86
Unredeemed Taxes:		
Levy of 1979 Levy of 1980	26,834 .43 77,684 . 58	104,519.01
Uncollected Taxes:		
Levy of 1981 Prior years	296,426.38	200 040 20
Uncollected Resident Taxes:		298,969.29
Levy of 1981 Prior years	4,760.00 560.00	
		5,320.00
Total Assets:		\$952,978.29
Grand Totals:		\$952,978.29

TOWN OF WINCHESTER INTERIM BALANCE SHEET December 31, 1981

LIABILITIES

Accounts Payable:		
Winchester School District Water Department Sewer Department Sewer Planning, I & II Re-Valuation, (1977) Timber Yield Deposits Sewer Extensions New Trust funds Soils Map	\$487,279.00 33,445.57 34,818.74 17,077.12 1,654.38 4,439.49 63.02 250.00 10,900.00	\$589 . 927 . 32
Long Term Notes:-		4)4/1/2/432
Authorized - Unissued		100,000.00
Revenue Sharing:		81,686.12
Sewer Construction:		15.549.39
Long Term Note Outstanding:		
1974 Sanitary Landfill		10,000.00
Total Liabilities:		\$797,162.83
Current Surplus:		155,815.46
Grand Totals:		\$952,978.29

TOWN OF WINCHESTER

Summary of Long Term Notes

Fiscal Year Ending June 30, 1982

	Sanitary L	and Fill	Waste Water Facili	
Principal Amount Interest Rate: Interest Payment Principal Due: Payable at:	6.5% Dates: Hay an November		December Farmer's	December 30th
Fiscal Year Endi	ng: Principal	Interest	Principal	Interest
June 30, 1982 June 30, 1983 June 30, 1984 June 30, 1985 June 30, 1986 June 30, 1987 June 30, 1988 June 30, 1989 June 30, 1990 June 30, 1991 June 30, 1992 June 30, 1993 June 30, 1995 June 30, 1995 June 30, 1997 June 30, 1997 June 30, 1998 June 30, 1999 June 30, 1999 June 30, 2000 June 30, 2001 June 30, 2002 June 30, 2003 June 30, 2004 June 30, 2005 June 30, 2006 June 30, 2007	\$10,000.00	\$325.00	\$36,000.00 36,000.00 36,000.00 36,000.00 36,000.00 36,000.00 36,000.00 36,000.00 36,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00	\$\\\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\
	\$10,000.00	\$325.00	\$921,000.00	\$594,525.00

TOWN OF WINCHESTER

FEDERAL REVENUE SHARING ACCOUNT

Interim Period as of December 31, 1981

DEBITS

Balance - January 1, 1981		\$106,582.04
Received during 1981:		
12th Entitlement Period		38,721.00
Interest Income, Savings		1,619.36
Interest Income, Certificates		9,763.72
Total Debits:		\$156,686.12
CREDITS		
Disbursements during 1981:		
Article #21, 1981 Warrant, Fiscal	Year change	\$75,000.00
Balances:		
llth Entitlement Period	\$41.307.57	
12th Entitlement Period	40,378.55	
Total Balance available - December 31,	1981	81,686.12
Total Credits:		\$156,686.12
Commitments for 1982:		
Article #22, Dump Truck	\$37,000.00	
Article #23, Soils Maps	10,900.00	
		\$47,900.00
Available for future commitments, December	ber 31, 1981:	33,786.12
Estimate to be received during 1982:		40,462.00
Total estimated available funds:		\$74,248.12

TOWN OF WINCHESTER Water Pollution Control Facilities Construction Account Interim Accounting as of December 31, 1981

DEBITS	
BALANCE - January 1, 1981	\$12,941.26
RECEIPTS:	
Mohawk Excavating Inc. Cheshire National Bank, Interest	64,500.00 633.13
Total Receipts:	5,133.13
Total Debits:	\$18,074.39
CREDITS	
PAYMENTS:	
Anderson-Nichols	\$2,525.00
BALANCE - December 31, 1981:	15,549.39
Total Credits:	\$18,074.39
Balance in Checking account: \$433.30 Balance in Savings Account: 15,116.09 \$15,549.39	

Note: The \$4,500.00 received from Mohawk Excavating Inc., is for repairs to our highways and to be performed by our highway department in 1982.

WINCHESTER TOWN BEACH COMMITTEE

FINANCIAL REPORT

Final Accounting, December 31, 1981

Balance - January 1, 1981	\$6,285.78
Receipts:	
Interest Income	171.56
Balance plus Receipts:	6,457.34
Disbursements:	
Addition to Trust fund, Article #9 \$6,000.00 Town of Winchester, Balance of a/c 457.34	
Total Disbursements:	6,457.34
Balance, December 31, 1981:	.00

Note: This account closed out as of July 1, 1981, per instructions from our Auditors. All financial activity effective January 1, 1981, for the Town Beach is handled thru the Selectmen's office.

1931

TOWN CLERK'S REPORT

MOTOR VEHICLE PERMIT

PERMITS ISSUED 3156 \$68178.00

\$68178.00

DOG LICENSES ISSUED: 322 \$ 1533.50

\$ 1533.50

MARRIAGE LICENSE FEES:

LICENSES ISSUED: 19 \$ 247.00

\$ 247.00

FILING FEES: \$ 19.00

\$ 19.00

TOTAL REMITTED TO TREASURER:

\$69977.50

RESPECTFULLY SUBMITTED MARJORIE M. AUSTIN TOWN CLERK

MARJORIE M. AUSTIN

BIRTHS - 1981

DATE	NAME JANUARY	PARENTS
7	CHRISSY JO FAIRBANKS	WALDO ARTHUR FAIRBANKS PATRICIA ANN FARNUM
13	MARK THOMAS GIARD	ALAN LAWRENCE GIARD SANDRA LEE GRAY
	FEBRUARY	
3	JASON ROBERT GOODE	JOHN IGNATIUS GOODE SYLVIA MARIA TACY
11	DAVID JOSEPH PENNEY	NORMAN JOSEPH PENNEY MARY LOU DALY
17	MARK BRIAN CORNISH	LARRY BRUCE CORNISH LINDA ANN CARTER
	MARCH	
14	KATHARINE KNOX SIMMONS	CLINTON DEWEY SIMMONS, JR. SARAH HOLLAND SCHUMANN
25	ERIN LYNN GUSAN	MICHAEL JAMES GUSAN ROSE MARIE BAILEY
	APRIL	
8	AMY KATHRYN HALL	WAYNE GLEN HALL KATHY ANN ROCKWELL
8	JODI SUE MERCHANT	RONALD FRANCIS MERCHANT SHARON ANN CHAMPNEY
14	WALTER JAMES SCHULTZ	GARY WALTER SCHULTZ KATHLEEN ANN THOMPSON
16	MORIAH ESTHER TILTON	NATHAN PETER TILTON MARGARET ANN WHITON
19	LOUIS CAPO, JR.	LOUIS CAPO, SR. REGINA MARIE MC CLOREY
20	MONICA MAE MC GEE	CHRISTOPHER GENE MC GEE, SR. DARLENE JOYCE LE BLANC
23	TIMOTHY ALLEN WARREN	TERRY ALLEN WARREN JUDY LYNN FARNUM
29	JENNIFER LYNN GRAY	DALE ROBERT GRAY DARLENE MARIE JOHNSON
	MAY	
1	CASEY EDWARD BOURKE	ROBERT ERNEST BOURKE
10	RAINIE GIORGI-DOORE	LINDA MARY RIOUX WIGGY DOORE
15	JAMIE JOSEPH LE BLANC	MARY JOSEPHINE GIORGI LOUIS STANLEY LE BLANC, SR.
16	EDMUND ALFRED DINGMAN, JR.	SHERRY ANN COFSKE EDMUND ALFRED DINGMAN, SR.
27	TONI LYNN BROWN	DIANE CAROL PATENAUDE HARRY GEORGE BROWN LORI JEAN GREGORY
27	PATRICK CHARLES BLACK	GORDON CHARLES BLACK, SR. BONNIE LEE CLASS

BIRTHS - 1981

DATE	NAME.	JUNE	PARENTS
11 24 30	BENJAMIN ANTHONY BIAGI JASON MICHAEL BOUCHIE JENNIFER MARIE PICKETT		JOHN ROBERT BIAGIOTTI, SR. LINDA LEE CHAPUT SAMUEL ARTHUR BOUCHIE KAREN LYNN CHAMPNEY ALLAN CRAIG PICKETT VERA ELLEN SMART
		JULY	
13	MICHAEL FRANCIS PATENA	UDE	MICHAEL ROBERT PATENAUDE ROCHELLE DIANE NOLAN
28	THOMAS EDWARD HORTON,	JR.	THOMAS EDWARD HORTON, SR. HELEN THERESA MILLS
		AUGUST	
1	MATTHEW JOHN HENSEL		THOMAS EDWARD HENSEL
8	MATTHEW SCOTT WILLIAMS		JANET LOUISE ROBERTS SCOTT LESLIE WILLIAMS KAREN TERESA RUSKOWSKI
8	BARRY ANDREW ROYCE		RALPH JAMES ROYCE ALICE LOUISE CRONEN
		SEPTEMBER	
L ₊	THERESA MICHELE KOSKI		MICHAEL JAY KOSKI
6	CHAD MORGAN WELLINGTON		MARIE ANN LE BARRE DAVID MELVIN WELLINGTON
8	CLAYTON JOHN MC ALEES		TERRI JEAN WRIGHT RICHARD ALAN MC ALEES MARYELLEN CONNOLLY
10	JESSE LOREN GROVES		AMON LYMAN GROVES, II. CONNIE MAE SHERRICK
29	KURT ROBERT CLARK, JR.		KURT ROBERT CLARK, SR. INGA LI LISA PETTIT
		OCTOBER	
16	FRANK JOHN RUSSELL, JR	٠	FRANK JOHN RUSSELL, SR.
24	AMY SUZANNE WHITTLE		GEORGE EDWARD WHITTLE
27	BENJAMIN MARK GRAY		ROSALIE ANN WOOD BERNARD MARK GRAY, JR. PATRICIA IRENE PRATT
		NOVEMBER	
16	SARAH ANNE WAITE		MARK DEWAYNE WAITE JODY LYNN PORTER
		DECEMBER	
5	SAGE MARIE PARKER		DAVID WILLIAMS PARKER
		06	ANN MARIE FREIHOFER

BIRTHS - 1981

DATE	NAME		PARENTS
		DECEMBER	
5	JONATHAN PETER HATSTAT		STANLEY EARL HATSTAT BARBARA JEAN FOSDICK
6	DANIELLE MARIE ROUNDS		RICHARD NEIL ROUNDS TERRI LEE AUSTIN
6	NICOLE KATHRYN ROUNDS		RICHARD NEIL ROUNDS TERRI LEE AUSTIN
13	WILLIAM LEO MORSE, JR.		WILLIAM LEO MORSE, SR. LINDA LOU TEDEORD
14	STEVEN PAUL CONNELL		ROBERT MICHAEL CONNELL MARGARET NELLIE BROWN
31	THOMAS EARLE HARRISON		JAMES EARLE HARRISON RUTH MERRY HILL

RECEIVED TOO LATE FOR 1980 REPORT

NOVEMBER 23 TODD LIVINGSTON CONANT JAMES ERVIN CONANT ANITA MARIA SULESKI DECEMBER 3 EDWARD JOHN GOMARLO II JOHN EDWARD GOMARLO ELLEN MARGARET MC CORMICK 4 CHARLES VERNON MASSEY RICKIE LEE MASSEY SHEILA MAE HORTON 19 JAMIE LYN HALE EDWARD JAMES HALE CINDY RAE THOMAS 19 SEAN HOWARD COHEN ALLEN JOSEPH COHEN MAUREEN THERESE SULLIVAN

DEATHS -- 1981

0.477	MANE	105	DIAGE OF BEATH
DATE	NAME	AGE	PLACE OF DEATH
		JANUARY	
4	LAWRENCE E. CROCKER	69	KEENE, N.H.
19	JAMES W. REED	64	KEENE, N.H.
21	FREDERICK J. KEMPTON	69	KEENE, N.H.
29	MAE L. SPRAGUE	67	WINCHESTER, N.H.
		FFRRUARY	
2	RODNEY H. FOSTER	71	KEENE, N.H.
6	NORA E. PARKER	88	PETERBOROUGH, N.H.
8	FLORENCE S. KELLOM	81	KEENE, N.H.
8	BARBARA J. SECORD	51	KEFNE, N.H.
13 16	WILLIAM J. NICHOLS	84	BRATTLEBORO, VT. KEENE, N.H.
10	WILLIAM J. NICHOLS		NEENE, N.H.
		MARCH	
10	JOHN E. MARTIN	63	KEENE, N.H.
		APRIL	
6	RODNEY LINCOLN RUSSELL	73	HARTFORD, VT.
		JUNE	
11	MADELINE E. BIRON	65	KEENE, N.H.
1.			TELLITE'S TYOU'S
		JULY	
4	DAVID M. SHORT	19	ASHUELOT, N.H.
		AUGUST	
7	JENNIE H. NAPIERKOSKI	68	KEENE, N.H.
	9	SEPTEMBER	
3	EVERETT L. TRITES	30	WINCHESTER, N.H.
		OCTOBER	
3	JOHN IRVIN GRADY	55	HARTFORD, VT.
			, , , , ,
		NOVEMBER	
13	MORRIS E. WILLEY	84	KEENE, N.H.
16	ANDREW A. JACKSON	85	KEENE, N.H.
21	NORA THERESA COLL	83	ASHUELOT, N.H.
		DECEMBER	
1	SOPHIE FRANCES GUTOSKI	73	KEENE, N.H.
12	VERNON G. BURNOR	23	WINCHESTER, N.H.
6	WILLINGTON HUME	69	GREENFIELD, MASS.
		-0	

MARRIAGES - 1981

DATE	NAME		RESIDENCE
		JANUARY	
16	DONALD M. HODGMAN DEBRA E. PATENAUDE		ASHUELOT, N.H. WINCHESTER, N.H.
17	STIG T. SJOBERG JOANNE I. FARRIN		KEENE, N.H. WINCHESTER, N.H.
		FEBRUARY	
14	GORDON H. WYMAN, JR. LAURIE E. HALL		WINCHESTER, N.H. WINCHESTER, N.H.
14	RICHARD A. PRENTICE HEIDI M. FRAZIER		WINCHESTER, N.H. WINCHESTER, N.H.
14	JOHN T. STEPHENS PENNY S. FRAZIER		WINCHESTER, N.H. WINCHESTER, N.H.
28	JAMES R. RINGLAND SHARRI L. MINER		KEENE, N.H. WINCHESTER, N.H.
		MARCH	
14	STEPHEN H. BURDICK CARLEEN M. WRIGHT		ASHUELOT, N.H. ASHUELOT, N.H.
		APRIL	
4	NEALON E. BROWN SONJA L. BRITTON		WINCHESTER, N.H. WINCHESTER, N.H.
4	BRUCE A. AUSTIN KATHRYN M. WHITNEY		WINCHESTER, N.H. WINCHESTER, N.H.
18	JOSEPH G. BOISVERT KATHLEEN F. SCOTT		WINCHESTER, N.H. WINCHESTER, N.H.
20	PETER J. FLYNN KENDRA D. JÁCOBS		LONDONDERRY, N.H. WINCHESTER, N.H.
25	RONALD L. HIGGINS MARGARET M. MC CARTHY		WINCHESTER, N.H. WINCHESTER, N.H.
		JUNE	
6	GARY W. PRATT JANET L. TIMMONS		WINCHESTER, N.H. GILSUM, N.H.
27	DONALD A OGONOWSKI JOYCE C. HELIN		HAMPDEN, MASS. FEEDING HILLS, MASS.

MARRIAGES - 1981

DATE	NAME	JULY	RESIDENCE
11	RICHARD J. BLANCHARD LINDA M. MC DANIELS		SWANZEY, N.H. WINCHESTER, N.H.
18	JAMES E. PASQUARELLI ANNE-MARIE REIL		HINSDALE, N.H. WINCHESTER, N.H.
18	ROBERT F. SCARBOROUGH MARY T. KELLOM		WINCHESTER, N.H. WINCHESTER, N.H.
28	DALE E. SCARBOROUGH MICHELE D. JONES		ASHUELOT, N.H. ASHUELOT, N.H.
		AUGUST	
1	DAVID A. NADEAU LYNN M. ELLIS		WINCHESTER, N.H. WINCHESTER, N.H.
15	GARY K. JENKINS DAWNETTE E. JONES		WINCHESTER, N.H. HINSDALE, N.H.
15	WILLIAMS C. BRAILEY VALERIE A. MASON		WINCHESTER, N.H. WINCHESTER, N.H.
15	STEPHEN L. VAINE DIANA L. CUTTER		WINCHESTER, N.H. WINCHESTER, N.H.
2.2	PAUL T. KAISER KATHLEEN M. JOHNSON		KEENE, N.H. WINCHESTER, N.H.
22	RICHARD P. SOULIA PAMELA L. BASHAW		ASHUELOT, N.H. ASHUELOT, N.H.
23	JERRY L. ZUVERINO MARTHA S. WILLEY		BRATTLEBORO, VT. ASHUELOT, N.H.
27	CHARLES L. PIPITONE GISELE CHARRON		ORANGE CITY, FLA. ORANGE CITY, FLA.
28	MARK J. RICHASON ANITA L. JOHNSON		AMHERST, MASS. WINCHESTER, N.H.
29	STEPHEN G. LAPERRIERE JANICE M. MELESKI		KEENE, N.H. ASHUELOT, N.H.
		SEPTEMBER	
Ц	EUGENE F. MILLER MONA H. BROWN		WINCHESTER, N.H. WINCHESTER, N.H.
5	RANDALL L. STARK BRIGITTE G. GAUDREAU		WINCHESTER, N.H. WINCHESTER, N.H.

MARRIAGES - 1981

DATE	NAME	OCTOBER	RESIDENCE
3	JONATHAN B. HILL ANN L. O'CONNOR		ASHUELOT, N.H. WINCHESTER, N.H.
3	FLOYD W. RUSK CORA M. GAMASH		NORTHFIELD, MASS. NORTHFIELD, MASS.
10	WAYNE S. MORSE PAMELA D. RAYMOND		WINCHESTER, N.H. WINCHESTER, N.H.
17	MICHAEL W. PRENTICE LAURA J. ETHRIDGE		WINCHESTER, N.H. WINCHESTER, N.H.
23	ROBERT H. RUSSELL VERONICA L. MACKAY		WINCHESTER, N.H. WINCHESTER, N.H.
	<u>.</u>	NOVEMBER	
3	THOMAS R. HICKS LINDA J. GALBREATH		WINCHESTER, N.H. WINCHESTER, N.H.
7	FRANK F. SELIGMAN EDITH M. OSTROSKI		WINCHESTER, N.H. WINCHESTER, N.H.
8	RUSSELL J. PELLONI SHERON J. HORTON		HINSDALE, N.H. WINCHESTER, N.H.
14	THOMAS J. KNICKERBOCKER TERESA J. BRUNELLE	11	WINCHESTER, N.H. BRATTLEBORO, VT.
20	DAVID I. CAREY MARCIA J. PRALINSKY		ATHOL, MASS. ATHOL, MASS.
	Ī	DECEMBER	
5	STEVEN AIVALIOTIS LAURA L. MC CARTHY		WINCHESTER, N.H. WINCHESTER, N.H.
12	JAY W. SMITH ARVILLA R. MILLER		WINCHESTER, N.H. WINCHESTER, N.H.

REPORT of the TAX COLLECTOR

For the interim, part-year period twelve months January 1, 1981 -- December 31, 1981.

Because this fiscal year does not end until June 30, 1982; this report for the first twelve months is considerably shortened. Anyone wishing the information that is left out is cordially urged to consult at the Tax Collectors' office.

The following pages do include these reports:

Listing of office hours.

Grand Summary of 12 tax warrants.

Summaries of Warrants for each separate levy:

1981 Property, Resident, and Yield Taxes.

1980 Property, Resident, and Yield Taxes.

1979 Resident and Yield Taxes

1976 Yield Taxes

1980, 1979, and 1978 Summaries of Tax Sales Accounts

List of Unredeemed Taxes from Tax Sale, Levy of 1979.

Property deeded to Town during 1981, for 1978 taxes.

Lists of Uncollected Taxes: Timber Yield Taxes, Levies of 1981, 1980, 1979, and 1976 Resident Taxes, Levies of 1980 and 1979.

Sewer Department Accounts:

Summary of all warrants issued during 1981, 12 months. List of all delinquent sewer accounts as of December 31, 81

Office Hours of the Tax Collector

Tuesday and Thursday; 10:30--11:30 A. M. Basic hours, all year: Thursday only: 4:00--5:30; 7:30--9:00 P. M. Saturdays: second and last Saturday of the month only; 9:00 A. M.--11:30 A. M.

Add additional hours: through the winter, from mailing of property tax bills, to April 15:

Tuesday and Thursday: 9:30--11:30; and 4:00--5:30; Thurs. only 7:30--9:00 P.M. Saturdays, as above.

discount on property

And during the period for Monday through Friday: 9:30--11:30 A.M., 4:00--5:30 and 7:30--9:00 P. M. taxes, the hours are: Saturdays: 9:00--11:30 A. M.

> Appointments for other times may be arranged by telephoning 239-4072 during the above scheduled hours.

GRAND SUMMARY of 12 TAX WARRANTS for the period ending December 31, 1981 (being the first twelve months of an eighteen-month fiscal year)

DR	_	
Uncollected Taxes, Januayr 1, 1981:		
Property Taxes	\$ 241.985.58 \$	
Resident Taxes	3,560.00	
Yield Taxes	2,542.91	
Unredeemed Taxes	108,590.94	
Total Uncollected Taxes, Jan. 1		9.43
Levies of 1981:	, , , , ,	, , , ,
Property Taxes	1.468,107.89	
Resident Taxes	21,570.00	
Yield Taxes	6,586.17	
Tax Sale, March 30, 1981	143.169.54	
Total Levies of 1981	1,639,43	2 60
Added Taxes, 1981:	1,007,40) 000
	4 900 00	
Resident Taxes	1,820.00	
National Bank Stock Taxes	5.75	
Total Added Taxes	1,82	
Overpayments, a/c Property Taxes		8.49
Interest and Penalties Collected	23, 81	1.51
M-1-7 D-1-1-	\$ 2,022,03	8.78
Total Debits		
Total Debits	4 2,022,00	
CR		
CR Remittances to Treasurer:		
Remittances to Treasurer: Property Taxes	1, 387,239.33 \$	
Remittances to Treasurer: Property Taxes Resident Taxes	\$ 1,387,239.33 \$ 19,580.00	
Remittances to Treasurer: Property Taxes Resident Taxes Yield Taxes	* 1,387,239.33 *	
CR Remittances to Treasurer: Property Taxes Resident Taxes Yield Taxes National Bank Stock Taxes	\$ 1,387,239.33 \$ 19,580.00 5,861.72 5.75	
Remittances to Treasurer: Property Taxes Resident Taxes Yield Taxes	\$ 1,387,239.33 \$ 19,580.00 5,861.72 5.75 122,983.30	
Remittances to Treasurer: Property Taxes Resident Taxes Yield Taxes National Bank Stock Taxes	\$ 1,387,239.33 \$ 19,580.00 5,861.72 5.75	
CR Remittances to Treasurer: Property Taxes Resident Taxes Yield Taxes National Bank Stock Taxes Redemptions from Tax Sales	\$ 1,387,239.33 \$ 19,580.00 5,861.72 5.75 122,983.30 23,811.51	1.61
Property Taxes Resident Taxes Resident Taxes Yield Taxes National Bank Stock Taxes Redemptions from Tax Sales Interest and Penalties Total remittances to Treasurer	\$ 1,387,239.33 \$ 19,580.00 5,861.72 5.75 122,983.30 23,811.51 1,559,48	
Property Taxes Resident Taxes Resident Taxes Yield Taxes National Bank Stock Taxes Redemptions from Tax Sales Interest and Penalties Total remittances to Treasurer Discounts Allowed:	\$ 1,387,239.33 \$ 19,580.00 5,861.72 5.75 122,983.30 23,811.51 1,559,48 18,10	2.55
Property Taxes Resident Taxes Resident Taxes Yield Taxes National Bank Stock Taxes Redemptions from Tax Sales Interest and Penalties Total remittances to Treasurer Discounts Allowed: Unredeemed Taxes on Property Deeded t	\$ 1,387,239.33 \$ 19,580.00 5,861.72 5.75 122,983.30 23,811.51 1,559,48 18,10 0 Town: 23,92	2.55
Remittances to Treasurer: Property Taxes Resident Taxes Yield Taxes National Bank Stock Taxes Redemptions from Tax Sales Interest and Penalties Total remittances to Treasurer Discounts Allowed: Unredeemed Taxes on Property Deeded t Abatements granted; January 1Decemb	\$ 1,387,239.33 \$ 19,580.00 5,861.72 5.75 122,983.30 23,811.51 1,559,48 18,10 0 Town: 23,92	2.55
Remittances to Treasurer: Property Taxes Resident Taxes Yield Taxes National Bank Stock Taxes Redemptions from Tax Sales Interest and Penalties Total remittances to Treasurer Discounts Allowed: Unredeemed Taxes on Property Deeded t Abatements granted; January 1Decemb	\$ 1,387,239.33 \$ 19,580.00 5,861.72 5.75 122,983.30 23,811.51 1,559,48 18,10 0 Town: er 31, 1981: 9,166.39	2.55
Remittances to Treasurer: Property Taxes Resident Taxes Yield Taxes National Bank Stock Taxes Redemptions from Tax Sales Interest and Penalties Total remittances to Treasurer Discounts Allowed: Unredeemed Taxes on Property Deeded t Abatements granted; January 1-Decemb	\$ 1,387,239.33 \$ 19,580.00 5,861.72 5.75 122,983.30 23,811.51 1,559,48 18,10 23,92 er 31, 1981: 9,166.39 2,050.00	2.55
Remittances to Treasurer: Property Taxes Resident Taxes Yield Taxes National Bank Stock Taxes Redemptions from Tax Sales Interest and Penalties Total remittances to Treasurer Discounts Allowed: Unredeemed Taxes on Property Deeded t Abatements granted; January 1Decemb Property Taxes Resident Taxes Yield Taxes	\$ 1,387,239.33 \$ 19,580.00 5,861.72 5.75 122,983.30 23,811.51 1,559,48 18,10 0 Town: er 31, 1981: 9,166.39 2,050.00 171.76	2.55
Remittances to Treasurer: Property Taxes Resident Taxes Yield Taxes National Bank Stock Taxes Redemptions from Tax Sales Interest and Penalties Total remittances to Treasurer Discounts Allowed: Unredeemed Taxes on Property Deeded to Abatements granted; January 1-December Property Taxes Resident Taxes Yield Taxes Unredeemed, tax sales accounts	\$ 1,387,239.33 \$ 19,580.00 5,861.72 5.75 122,983.30 23,811.51 1,559,48 18,10 0 Town: er 31, 1981: 9,166.39 2,050.00 171.76 334.11	2.55 4.06
Remittances to Treasurer: Property Taxes Resident Taxes Yield Taxes National Bank Stock Taxes Redemptions from Tax Sales Interest and Penalties Total remittances to Treasurer Discounts Allowed: Unredeemed Taxes on Property Deeded to Abatements granted; January 1Decemb Property Taxes Resident Taxes Yield Taxes Unredeemed, tax sales accounts Total abatements granted by Sel	\$ 1,387,239.33 \$ 19,580.00 5,861.72 5.75 122,983.30 23,811.51 1,559,48 18,10 0 Town: er 31, 1981: 9,166.39 2,050.00 171.76 334.11 ectmen 11,72	2.55 4.06
Remittances to Treasurer: Property Taxes Resident Taxes Yield Taxes National Bank Stock Taxes Redemptions from Tax Sales Interest and Penalties Total remittances to Treasurer Discounts Allowed: Unredeemed Taxes on Property Deeded t Abatements granted; January 1-Decemb Property Taxes Resident Taxes Yield Taxes Unredeemed, tax sales accounts Total abatements granted by Sel Uncollected Taxes, as of December 31,	\$ 1,387,239.33 \$ 19,580.00 5,861.72 5.75 122,983.30 23,811.51 1,559,48 18,10 0 Town: er 31, 1981: 9,166.39 2,050.00 171.76 334.11 ectmen 1981:	2.55 4.06
Remittances to Treasurer: Property Taxes Resident Taxes Yield Taxes National Bank Stock Taxes Redemptions from Tax Sales Interest and Penalties Total remittances to Treasurer Discounts Allowed: Unredeemed Taxes on Property Deeded t Abatements granted; January 1December Property Taxes Resident Taxes Yield Taxes Yield Taxes Unredeemed, tax sales accounts Total abatements granted by Sel Uncollected Taxes, as of December 31, Property Taxes	\$ 1,387,239.33 \$ 19,580.00 5,861.72 5.75 122,983.30 23,811.51 1,559,48 18,10 23,92 o Town: er 31, 1981: 9,166.39 2,050.00 171.76 334.11 ectmen 1981: 295,899.70	2.55 4.06
Remittances to Treasurer: Property Taxes Resident Taxes Yield Taxes National Bank Stock Taxes Redemptions from Tax Sales Interest and Penalties Total remittances to Treasurer Discounts Allowed: Unredeemed Taxes on Property Deeded t Abatements granted; January 1-Decemb Property Taxes Resident Taxes Yield Taxes Unredeemed, tax sales accounts Total abatements granted by Sel Uncollected Taxes, as of December 31, Property Taxes Resident Taxes	\$ 1,387,239.33 \$ 19,580.00 5,861.72 5.75 122,983.30 23,811.51 1,559,48 18,10 0 Town: 23,92 er 31, 1981: 9,166.39 2,050.00 171.76 334.11 ectmen 1981: 295,899.70 5,320.00	2.55 4.06
Remittances to Treasurer: Property Taxes Resident Taxes Yield Taxes National Bank Stock Taxes Redemptions from Tax Sales Interest and Penalties Total remittances to Treasurer Discounts Allowed: Unredeemed Taxes on Property Deeded t Abatements granted; January 1-Decemb Property Taxes Resident Taxes Yield Taxes Unredeemed, tax sales accounts Total abatements granted by Sel Uncollected Taxes, as of December 31, Property Taxes Resident Taxes Yield Taxes Yield Taxes	\$ 1,387,239.33 \$ 19,580.00 5,861.72 5.75 122,983.30 23,811.51 1,559,48 18,10 23,92 o Town: er 31, 1981: 9,166.39 2,050.00 171.76 334.11 ectmen 1981: 295,899.70 5,320.00 3,069.59	2.55 4.06
Remittances to Treasurer: Property Taxes Resident Taxes Yield Taxes National Bank Stock Taxes Redemptions from Tax Sales Interest and Penalties Total remittances to Treasurer Discounts Allowed: Unredeemed Taxes on Property Deeded t Abatements granted; January 1-Decemb Property Taxes Resident Taxes Yield Taxes Unredeemed, tax sales accounts Total abatements granted by Sel Uncollected Taxes, as of December 31, Property Taxes Resident Taxes Yield Taxes Unredeemed Taxes Unredeemed Taxes Unredeemed Taxes	\$ 1,387,239.33 \$ 19,580.00 5,861.72 5.75 122,983.30 23,811.51 1,559,48 18,10 0 Town: er 31, 1981: 9,166.39 2,050.00 171.76 334.11 ectmen 1981: 295,899.70 5,320.00 3,069.59 104,519.01	2.55 4.06 2.26
Remittances to Treasurer: Property Taxes Resident Taxes Yield Taxes National Bank Stock Taxes Redemptions from Tax Sales Interest and Penalties Total remittances to Treasurer Discounts Allowed: Unredeemed Taxes on Property Deeded t Abatements granted; January 1-Decemb Property Taxes Resident Taxes Yield Taxes Unredeemed, tax sales accounts Total abatements granted by Sel Uncollected Taxes, as of December 31, Property Taxes Resident Taxes Yield Taxes Yield Taxes	\$ 1,387,239.33 \$ 19,580.00 5,861.72 5.75 122,983.30 23,811.51 1,559,48 18,10 0 Town: er 31, 1981: 9,166.39 2,050.00 171.76 334.11 ectmen 1981: 295,899.70 5,320.00 3,069.59 104,519.01	2.55 4.06 2.26
Remittances to Treasurer: Property Taxes Resident Taxes Yield Taxes National Bank Stock Taxes Redemptions from Tax Sales Interest and Penalties Total remittances to Treasurer Discounts Allowed: Unredeemed Taxes on Property Deeded t Abatements granted; January 1-Decemb Property Taxes Resident Taxes Yield Taxes Unredeemed, tax sales accounts Total abatements granted by Sel Uncollected Taxes, as of December 31, Property Taxes Resident Taxes Yield Taxes Unredeemed Taxes Unredeemed Taxes Unredeemed Taxes	\$ 1,387,239.33 \$ 19,580.00 5,861.72 5.75 122,983.30 23,811.51 1,559,48 18,10 0 Town: er 31, 1981: 9,166.39 2,050.00 171.76 334.11 ectmen 1981: 295,899.70 5,320.00 3,069.59 104,519.01	2.55 4.06 2.26

SUMMARY of WARRANTS

PRCPERTY, RESIDENT, and YIELD TAXES $\underline{\text{Levy of 1981}}$

for the twelve-month interim period ending December 31, 1981

DR		
Taxes Committed to the Collector:		
Property Taxes \$ 1,468,107.89	\$	
Resident Taxes 21,570.00		
Yield Taxes 6,586.17		
Total Taxes committed to Collector	-	1.496.264.06
Added Taxes:		
Resident Taxes 1,090.00		
National Bank Stock Taxes 5.75		
Total Added Taxes	-	1,095.75
Overpayments, a/c Property Taxes		288.49
Interest Collected, on Property and Yield Taxes		214.62
Penalties Collected, on Resident Taxes		54.00
Total Debits	d	1,497,916.92
Total Debits	Φ	1,497,910.92
CR		
Remittances to Treasurer:		
Property Taxes \$ 1,145,253.75	\$	
Resident Taxes 16,650.00	т	
Yield Taxes 5.861.72		
National Bank Stock Taxes 5.75		
Interest Collected 214.62		
Penalties Collected 54.00		
Total Remittances to Treasurer		1,168,039.84
Discounts Allowed:		18,102.55
Abatements granted during year to date:		10,102,00
Property Taxes 9,166.39		
Resident Taxes 1.250.00		
Yield Taxes 171.76		
Total abatements granted		10,588.15
Uncollected Taxes as of December 31, 1981:		10,000.10
Property Taxes 295,899.70		
Resident Taxes 4.760.00		
Yield Taxes 526.68		
Total Uncollected Taxes, Dec. 31, 1981		301,186.38
	.	
Total Credits	\$	1,497,916.92

SUMMARY of WARRANTS PROPERTY, RESIDENT, and YIELD TAXES Levy of 1980

for the twelve-month interim period ending December 31, 1981

	DR		
Uncollected Taxes, Januar	y 1. 1981;		
Property Taxes		\$ 241,985.58	\$
Resident Taxes		3,500.00	,
Yield Taxes		92.26	
Total Uncollected T	axes		245,577.84
Added Taxes:			2.0,011.00
Resident Taxes			730.00
Interest Collested, on Pr	conerty and Yiel	d Tayes	7,389.86
Penalties Collected on Re		a 10,100	306.40
Total D	ebits ·		\$ 254,044.10
Will be a second of the second	CR		
Remittances to Treasurer:			
Property Taxes		\$ 241,985.58	\$
Resident Taxes		2,930.00	Ψ
Interest Collected		7,389.86	
Penalties Collected		306.40	
	o m	300.40	252,611.84
Total Remittances t			2)2,011.04
Abatements granted, twelv Resident Taxes	e monuns:		800.00
	100 mb 21 100	1.	000,00
Uncollected Taxes as of D	ecember 31, 190	500.00	
Resident Taxes			
Yield Taxes	D = 21	92.26	500 06
Total Uncollected T		1901	592.26
Total C	redits		\$ 254,044.10
3K 3K 3K	* * *	* * *	
S	UMMARY of WARRA	NTS	
	DENT and YIELD		
	welve-month int		
	ing December 31	. *	
6110	Tile December 71	Levy of	Levy of
DR.		1979	1976
	4 4004.	17/7	
Uncollected Taxes, Januar	y 1, 1901°	\$ 60.00	\$
Resident Taxes			7
Yield Taxes		1,580.65	.870.00
Total Debits		\$ 1,640.65	\$ 870.00
CR.			
Uncollected Taxes, Decemb	er 31, 1981:		
Resident Taxes		\$ 60.00	\$
Yield Taxes		1,580.65	870.00
Total Credits		\$ 1,640.65	\$ 870.00

SUMMARY of TAX SALES ACCOUNTS for the twelve-month interim period ending December 31, 1981

DR	1980	 Year of Lev 1979	The state of the s
Balance of unredeemed taxes as of Jan. 1, 1981: Taxes Sold to Town:		\$ 73.717.64	
Sale of Mar. 30, 1981 Interest and Costs Collected	143,169.54 2,884.13		7,205.05
Total Debits \$	146,053.67	\$ 79,475.09	\$ 42,078.35
CR			
Remittances to Treasurer: Redemptions Interest and Costs Abatements, 12 months Deeded to Town:	55,663.98 2,884.13 208.53 9,612.45	\$ 37,777.56 5,757.45 125.58 8,980.07	\$ 29,541.76 7,205.05 5,331.54
Unredeemed Taxes, as of December 31, 1981:	77,684.58	26,834.43	
Total Credits \$	146,053.67	\$ 79,475.09	\$ 42,078.35
Control of the Contro			

UNREDEEMED TAXES from TAX SALE -- Levy of 1979 As of December 31, 1981 (does not include interest and costs)

Anderson, William C. Boston and Maine Co. Burke, William H. and Charles E. Butler, Gerald A. and Marlyn Carle, Gary A. Sr. and Sylvia A. Castor, Kenneth Connell, William E. and Margaret Crowl, Robert J. and Virginia Elbthal, Arthur R.; Trustees Elbthal Real	\$ ty Trust	1,091.23 556.76 148.19 727.23 620.16 501.67 935.73 878.18 1,523.80
Elie, Paul E. and Joanne M. Ford, Larry	Bal.	120.71 542.67
Freeh, Leo and Marlene		236.32
Freyenhagen, Everett	Bal.	108.66 Pd.
Girouard, Paul C.		169.31
Goodine, Edward E.	Bal.	386.43
Gratton, Joan R. (now Barnard, Edwin)	Bal.	192.52
Hance, James S. and Patricia	Bal.	269.33 Pd.
Harris, Henry (now Rollins, James)		200.91
Hosmer, LeRoy	Bal.	103.25
Jutras, William		979.43
Kraft, Robert K. and Janice G.		873.76
Langill, William L. Jr.	Bal.	70.18
Lehrman, Henry J. and Mary R.	2420	1.624.70
Manning, George T. and MaryAnne		607.34
McGrath, William A.	Bal.	881.43
Miner, Arthur Sr., FOR mblhm. of Connell,		
(continued)	reoper cypar	- 6 L7L0 (L

Unredeemed Taxes, Levy of 1979, cont.

* * *

Moreno, John Nikiforakis, James E. and Abbie F. Osborne, Marguerite B. Pitman, David and Teal Prince, Cleveland and Karen Rokes, George E. and Roberta J. Schlangen, Donald (now T-D Corporation) Severance, Jane Spaulding, Howard	Bal. Bal.	28.	.29 .28 .88 .52 .24 .12
Swett, Dorothy Estate Sylvester, Anthony T. Truesdell, Elwin O. II Truesdell, Elwin O. III and William D. Wetherby, Frederick E. and Helen M. White, Betty S. Wilbur, Earl E. and Gloria Wheeler, Charles E. Wyman, Gordon (Map 6, Par. 10-2) Wyman, Gordon: Tom's Trailer Park and FOR mobilehomes of: Logsdon, Randy (now Moody, Pat) Vaine, Mark Vaine, Stephen and Lynn White, Donald R. Sr.	Bal. Bal.	9, 493, 163, 358, 1,337, 273, 203, 19,, 118, 5,041, 152, 194, 165, 183,	.52 .83 .68 .11 .13 .57 .15 .70 .59 .26
Total, Unredeemed Taxes, 1979		\$ 26,834	.43

PROPERTY DEEDED to TOWN
during twelve months ending December 31, 1981
for unredeemed taxes, <u>Levy of 1978</u>
(Interest and Costs Not Included)

* * *

	Tax	Sale Unrede	eemed
Year of Levy:	1980	1979	1978
Del Duca, Stanley & Carol A.	\$	\$	\$ 517.07
DiMeglio, Michael P. & Marie B;			
total of three parcels	993.48	960.38	801.28
Downing, Robert (now Pasquarelli)		410.24	359.55
Hilliard, Fred	381.47	369.38	686.64
Stevenson, Carol	702.17	707.49	454.82
Will, John and Mary	1,089.98		822.82
Will, Lottie, Estate	709.58	725.81	764.65
Willis, Kathleen		684.97	739.28
Wyman, Gordon (Bartlett's Park)	5,735.77	5,121.80	185.43
Totals, each year		\$ 8,980.07	\$ 54331.54
Total unredeemed taxes cance	elled		
by deeding to Town		\$	23,924.06

Certification

"I hereby certify that the preceding and subsequent lists showing the names and amounts due from each delinquent taxpayer, as of December 31, 1981, on account of the various tax levies as indicated, are correct to the best of my knowledge and belief."

//s// STEPHEN P. JOHNSON
Tax Collector

LISTS of UNCOLLECTED TAXES

	Uncollected Timber Yiel	d Taxes		
Levy of 1981:	Miller, Wayne A. Sr.		\$'	268.89
	Prevost, David H.	Bal.		67.24
	West Hills Farm		,	190.55
	Total, 1981		\$	526.68
Levy of 1980:	Smith Brothers Logging	Bal.	\$	92.26
Levy of 1979:	Black and Savard	Bal.	\$	32.03
	Woodhaven Forests, Inc.	Bal.	1	,548.62
	Total, 1979		\$ 1	,580.65
Levy of 1976:	Aldrich, Robert		\$	870.00

Uncollected Resident Taxes

(Each name represents an uncollected tax of \$10.00)

Levy of 1980

	Levy of 1980		
Abbott, Deborah A. Barrett, Richard Benoit, Edmund A. Benoit, Sherry A. Black, Kerry R.	Hendrickson, Lorna Howe, Robert A. Jackson, Andrew W. Jackson, Nancy Jones, Michele D. Kathan, Earl	Jr.	Patenaude, Daniel M Pelkey, Angi Phelps, Elizabeth Prentice, Donald A Quitt, Robert
Brittain, Nyoka L. Brittain, Thomas G. Burnor, Hannah Burgmeier, Judy Calkins, Bruce L.	LaMontagne, George Lee, Linda M. Lemieux, Lena E. Magee, Kerry J.	J.	Rice, Arlene M. Sargent, Paul F. Sederstrom, Roy P. Seligman, Beverly Smith, Kathryn
Carey, Sandra Chase, Anita K. Clark, Lori Class, Michael E. Galt, Tumrod	Magee, Roseanne Martin, Dennis Maxfield, Leo McClenathon, Vicki Montgomery, Thomas		Streeter, Edward C. Vaine, Foster T. Washburn, David E. Wesley, Richard Wheeler, Chas.E.Jr.
Gibson, Mark Hammond, Earl F.	Nesbitt, Karen Nolan, Chester E.		Wheeler, Diana M.

Total Uncollected, Levy of 1980; \$ 500.00

Uncollected Resident Taxes, continued:

Levy of 1979

Calkins, Bruce Nolan, Chester Carey, Sandra Smith, Edith M. Naramore, Lillian Smith, Everett R.

Total Uncollected, Levy of 1979; \$ 60.00

REPORT of

SEWER DEPARTMENT COLLECTIONS

January 1, 1981 -- December 31, 1981

		DR		
Uncollected Sewer Cha	irges, Ja	anuary 1	•	\$
Quarterly charges		\$	18,917.85	
Permit fees			675.00	
Penalties			595.00	
Total Uncollect	ed char	ges, Jan		20,187.85
Charges Committed to	Collect	or:		
Quarterly service			13,210.00	
	March	19	135.00	
	June (correcti	on) 25.00	
		17	13,300.00	
	June :	24	135.00	
	Sept.	19	14.335.00	
		21	13,675.00	
Metered service		31	1,650.11	
21000104 001 1200		14	1,855.01	
	-L	16	1,942.07	
		5	2,235.06	
Total charges of				62.497.25
Penalties Added:	Olimiz 6 6 C	a 00 001	100001	029171027
remarches Addeds	Feb.	3	380.00	
		12	15.00	
	May	5	325.00	
	U	15	10.00	
		4	360.00	
		20	15.00	
	Nov.	2.	360.00	1,465.00
Total Penalties		۷		1,400.00
				84,150.10
Total Debi	.ts			04,150.10
		CR		
Remittances to Sewer	Departm	ent: \$		\$
Quarterly service			53,907.04	
Permit fees			550.00	
Penalties collecte	ed		975.00	
Total remittand	es			55,432.04

(continued)

Summary of Sewer partment warrants, Co.	nt.	
\$		\$
Abatements by Sewer Commissioners:		
Quarterly service	4,597.01	
Permit fees	125.00	
Penalties	290.00	
Total Abatements		5,012.01
Uncollected charges, December 31, 1981:		
Quarterly charges	22,911.05	
(of which \$13,675. was billed $12/31$)		
Penalties	795.00	
Total uncollected charges, Dec. 31		23,706.05
Total Credits		\$ 84,150.10

UNCOLLECTED SEMER ACCOUNTS as of December 31, 1981 (Does not include any December charges entered for the January-March 1982 quarter)

	1981		Uncollected	
	Assessed	Penalty	Balance	
	\$ 45.00	\$ 5.00	\$ 50.00	
Bashaw, Edwin & Peggy	180.00	20.00	200.00	
Berthiaume, Kenneth		5.00	5.00	
Cecil Bickford, #250	45.00	10.00	55.00 P	
Cecil Bickford, #251	45.00	10.00	55.00 P	
Cecil Bickford, #252	45.00	°10.00	55.00 P	
Cecil Bickford, #253	45.00	10.00	55.00 P	
Cecil Bickford, #254	45.00	10.00	55.00 P	
Cecil Bickford, #233	225.00	10.00	235.00 P	d. 230.
Burnor, Patricia	180.00	20.00	200.00	
Carl, Clarence & Lola	180.00	20.00	200.00	
Carpenter, James & Mildred	135.00	15.00	150.00	
Clough, Walter III	45.00	5.00	50.00	
Dean, Doris	135.00	15.00	150.00	
Farnum, Michael	270.00	15.00	2 85.00	
Farnum, Reginald & Barbara	135.00	10.00	145.00	
Hale, Robert E. & Cindy L.	180.00	20.00	200.00	
Hance, James Jr. & Patricia	45.00	5.00	50.00	
Harris, Leslie	140.55	20.00	160.55	
Harrison, James & Ruth	90.00	5.00	95.00	
Hodgman, Lewis & Gayle	135.00	15.00	150.00	
Howes, Arthur & Robin		5.00	5.00	
Kopczynski, Bruce	45.00	10.00	55.00	
Lavoie, Charles & Nancy	90.00	10.00	100.00	
Lehrman, Henry & Mary	90.00	5.00	95.00	
Magee, Thomas & Charlotte	45.00	5.00	50.00	
Marsh, Josephine (Sawyer's)	600.00	15.00	615.00	
McClorey, Margaret	360.00	20.00	380.00	
Medina, Jose & Marilyn	135.00	15.00	150.00	
Moran, Thomas & Barbara	180.00	20.00	200.00	
Pinard, Peter & Margaret #23	90.00	10.00	100.00	
Pinard, Peter & Margaret #24	7 90:00	10.00	100.00	
Pinard, Thomas & Melanie #04	8 90.00	10.00	100.00	
Pinard, Thomas & Melanie #23	90.00	10.00	100.00	
Pratt, Lawrence & Mary	360.00	20.00	380.00	
(0	Continued)			

Sewer Accounts, 1981 Uncollected Charges, Cont.

A	1981 ssessed	Penalty	Uncollected Balance
Pregent, Norman & Joan#228 \$		\$ 20.00	\$ 380.00 Pd. 375.
Pregent, Norman & Jaon#229	360.00	20.00	380.00 Pd. 375.
Quitt, Robert & Marjorie	180.00	20.00	200.00
Rice, Frank & Winifred	180.00	20.00	200.00
Rokes, George & Roberta	180.00	20.00	200.00
Sawyer, Estate #232	180.00	15.00	195.00
Sawyer, Estate #243	90.00		105.00
Severance, Jane	180.00	20.00	200.00
Shaw, Theresa		5.00	5.00 Paid.
Smart, Marvin & Debra	135.00	15.00	150.00
Smith, Donald & Sylvia	45.00	5.00	50.00
Smith, Everett	180.00	20.00	200.00
Smith, Raymond & Arlene	115.00	15.00	130.00
Smith, William & Constance	270.00	15.00	285.00
Snow, Stella	135.00	15.00	150.00
Spear, Francis	45.00	5.00	50.00
Stephens, Ronald	180.00		200.00
Sullivan, John & Dorothy	180.00	20.00	200.00
Truesdell, Elwin C. Jr.	180.00	20.00	200.00
Truesdell, Elwin O. III & J.	180.00	20.00	200.00
Walker, Dorothy	45.00	5.00	50.00 Paid.
Whitney, Stephen P. & Eleanor	135.00	15.00	150.00
Town of Winchester			
(PrenticeParkhurst)		5.00	50.00
Wyman, Gordon (Tom's Park)	1,080.00	15.00	1,095.00
Whitehill, Scott (Putnam)	65.50	10.00	75.50
Totals, Uncollected \$	9,336.05	\$ 795.00	\$10,131.05

Certification

"I hereby certify that this list showing the names and amounts due from each delinquent sewer account as of December 31, 1981, is correct to the best of my knowledge and belief."

/s/ STEPHEN P. JOHNSON
Tax Collector

Disclaimer

While these ten pages of tax reports are correct to the best of my knowledge and belief, it should be understood that all these reports are submitted without audit or verification.

/s/ STEPHEN P. JOHNSON
Tax Collector

Anyone having any question about any item listed in these reports or any information ommitted from these summaries is sincerely urged to call at the Tax Office, by telephone or in person. These reports are hereby

Respectfully submitted, STEPHEN P. JOHNSON

TOWN OF WINCHESTER Report of Town Treasurer Interim Report as of December 31, 1981

BALANCE: January 1, 1981:

\$251,651.71

RECEIPTS:

Local	Taxes,	Current	Year:

Property Taxes		\$1,145,253.75
Resident Taxes		16,650.00
National Bank Stock	Taxes	5.75
Yield Taxes		5,861.72

\$1,167,771.22

Local Taxes, Prior Years:

Property	Taxes	241,985.58
Resident	Taxes	2,940.00

244,925.58 23,451.11

Interest	Collected on Taxes	
Resident	Tax Penalties	
Tax Sales	s Redeemed	

363.60 122,983.30

State of New Hampshire:

Interest & Dividends Tax	48,097.78
Savings Bank Tax	10,919.00
Meals and Rooms Tax	26,356.34
Business Profits Tax	140,553.88
Highway Subsidy Fund	15,496.50
Additional Highway Subsidy	16,523.99
Gasoline Tax Refund	1,230.43
Pisgah Reimbursement	7,265.12
Sewer Bond reimbursement	71,891.00
Other Reimbursements	6.245.30

344,579.34

Revenue	Sharing,	12th	Entitlement
Farmers	Home Adm:	inisti	ration
Sewer Re	tention,	(Pand	delena)
Dog Lice	nses		
Business	License	s & Pe	ermits
Dog Pine	Dollar	Domi	

38,721.00 150,705.00 8,464.74 1,533.50 1,342.00

Dog Fines, P	olice Dept.
Rental of To	wn Property
Interest on	Deposits
Income from	Trust Funds
Income from	Departments

45.00 61,193.91 13,397.28 5,278.71

68,178.00

90.00

Motor Vehicle Permits Receipts and Reimbursements Public Telephone

54,980.68 350.53 1,200,000.00 6,850.00

Tax Anticipation Loans New Trust Funds Sale, Town Property

Timber Yield Deposits

38,133.51 3,702.00 75,000.00

Revenue Sharing Transfer
Total Receipts:

\$3,632,040.01

REPORT OF TOWN TREASUR	8 8	9
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Page Two

Total Receipts from Page One:	\$3,632,040.01
Beginning Balance plus Receipts:	3,883,691.72
Less: Selectmen's orders paid:	3,688,513.41
BALANCE: December 31, 1981:	\$195,178.31

PROOF OF BALANCE

	Bal	and	e	s i	n	Che	shi	re	Nat	iona	al	Bank	:
ľ	(Per		sta	te	men	ts.	De	cem	ber	31	. 19	81)

Checking account Savings Account Re-purchase Agreement	\$75,129.22 80,000.00 100,000.00
Plus: Deposits after December 31, 1981:	255,129.22 6,374.98
Less: Outstanding checks:	261,504.20
	The same of the sa

RECONCILED BALANCE:

\$195,178.31

and simil

Arnold B. Conway
Treasurer
Town of Winchester, New Hampshire

Statement of Estimated and Actual Revenues Interim Accounting as of December 31, 1981

	Revenues	nues		
	Estimated	Actual	Excess	Deficit
Resident Taxes	\$21,570,00	\$19,590.00	€	\$ 1,980.00
National Bank Stock Taxes		5.75	5.75	
Yield Taxes	10,000.00	5,861.72		4,138.28
Interest on Delinquent Taxes	18,000,00	23,451.11	5,451.11	
Resident Tax Penalties		363.60	363.60	
Meals and Rooms Tax	26,356.00	26,356.34	76.	
Interest and Dividends Tax	48,098,00	48,097.78		.22
Savings Bank Tax	10,919.00	10,919,00		
Highway Subsidy	51,477.00	32,020.49		19,456.51
State Aid, Water Pollution Control	71,891.00	71,891.00		
Pisgah Reimbursement	00.000.9	7,265.12	1,265,12	
Gas Tax Reimbursement	2,300.00	1,134,04		1,155.96
Business Profits Tax	210,831.00	140,553.88		70,277,12
Motor Vehicle	00°000°96	68,178,00		27,822.00
Dog Licenses	1,200.00	1,533.50	333.50	
Business Licenses and Permits	1,500.00	1,342.00		158.00
Interest Received on Deposits	2,500.00	61,193.91	58,693.91	
Income from Trust Funds	22,275.00	13,397.28		8,877.72
Income from Departments	6,200.00	5,278.71		921.29
Sale, Town Property	36,000.00	38,133,51	2,133.51	
Income, Use of Landfill	5,000.00	5,000,00		
Income, use of Ambulance service	200.002	200.00		
Income, Telenho ne Booth	450.00	350.53		24.66
Income, Dog Fines	450.00	00.06		360.00
Proceeds of Long Term Notes	100,000,00			100,000,001
Revenue Sharing Transfers	122,900.00	75,000.00		0006.74
Refund, James W. Sewall Co. Rental of Town Property		12,500.00	12,545,56	
	\$972,517,00	\$670,252.27	\$80,791.84	\$283,156.57

Comparative Statement of Appropriations and Expanditures Interia Accounting as of December 31, 1981

Town Officers' Salaries Foun Mannary Salaries Sactor Annary Sactor Mannary Sactor Mannary Sactor Mannary Sactor Mannary Planning and Zoning Planning and Annary Planning Pla	18, 200.00 19, 200.00 10, 20	06.9 \$ 00			Ceccecaeca	OWETGTET LE	LIBOILICY
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Officers Expenses Officers Expenses In and Restaiten Manseating Assesseding Ing and Zoning Ing and Zoning Ing and Zoning Ing and Zoning Inco Dayl. Satistica Ill Anthemene	2, 500, 500, 500, 500, 500, 500, 500, 50		22, 306, 90	\$ 11,577.42	5,779.40		
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Assessing the control of the control	2, 500, 500, 500, 500, 500, 500, 500, 50	00 462.95	32,462,95	72,627,43	9,035.52		
Assessing to the control of the cont	2,000 3,000 1,000 2,000		2,500,000	1,553.27	3,940.73		
Agencians and Powest Fire Dept's and Powest Fire Dept's for and Zening Define of Adjustment of Adjustment into Mruse As'n noce Newtal Mealth Statistics 111 Lighting Lighting Lighting Lighting Lighting Adjustment Addiustros Addiustros	88,000,000,000,000,000,000,000,000,000,	21.10	21,021,10	14,496,97	6,524.13		
and Powest Pare Dept's nose and Zoning nose of Adjustment of Adjustment Ass'n nose Derive Ass'n nose Derive Ass'n 111 Ashitan 11 Ashitan 11 Ashitan 11 Ashitan 12 Add 14 Add 15 Add 16 Add 17 Add 18 A	26,500 2,4350 2,25		3,000.00	1,825,06	1,174,94		
ing prices are large and announced before a Confing announced before a Confing and a Confing and a Confing and a Confing a Confine a Con	25, 50 2, 350 2, 350 35, 000 35, 000 35, 000 35, 000 35, 000	7	38,166,28	70,265.65	17,400,63		
ing and coning in the mine in the mine but the mine mine but	1,550 52,000 52,000 500,50 4,500		26,561.57	14,076.95	12,444.62		
Defense Of Adjustment Of Adjustment of Adjustment ince Dept. Statistice I Lighting y Maintenance y Maintenance y Maintenance Adjustment Adj	52,000, 500,	261.00	1,611,00	1,216,23	304.7		
Date has been to the first that the	500°		\$2,340,00	13,281.92	19,058,08		
of Adjustment noe Day. noe Day. noe Day. Statisto Illistro Januaro	450	8	20000	38.34	461. Kr		
cité Nuree Ass'n nnce Dest. Statistica 11 Statistica 12 Ministrance 12 Expense, Hishway 12 Expense, Hishway 14 Add			CD° 0547	156.99	203.01		
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Cock Newtal Health Statistics 1) Additionance Lightness Lighting Lightness Additionance Assistance	10,000.02		12,310,52	8,713,77	3.5070		
Statistics food Aid food Aid Weintermace 1.15sting 1.15sting 1.15sting Aid Aid Aid Aid Aid Aid Aid Ai	1.720.00		1.220.7	1,720,7			
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ted Ald y Maintenance Listing I Expense, History il te	30.000.00	000	- COO OE	23 79RC 12	A THE BR		
y Waintenance Lighting Lifetonee, History Add	1 423 43	2	0.000000	1 433 43			
Lighting il Expense, Highery ilse Ald Addantiance	000		1,431.6)	100000000000000000000000000000000000000			
Lafatting 11 Expense, Highway 11-16s A14 A24 A34 A34 A34 A34 A34 A34 A34 A34 A34 A3	220,043,	15 10,200.32	245,173,45	147,408,18	57.7.5.07		
11 Expense, fightery fie Ald Assistance	30,000	00	30,000,01	20,692,01	9,307,99		
ios : Ald Resirence	7,500	00	7,500.7	3,273.86	4,224,14		
t Ald Reditence	32,290,		32,290,00	16,490,00	15,800,00		
re Assistance	22,000	778.47	22.778.47	15.077.53	7.700.04		
	26.00	7	30 Rot 33	16 411 20	יוייין אנ		
Dist	400.00		100000	CC 000	200 000		
Town Beach and Life Cuard	3.000	45 534	46.694.6	20°00''	20.003	542 US	
E. T. P. Vennerial Ascen	200 : CC C		2000000	1000000	0000	000	
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	00,000 86		9000	200.00	. 000		
Damens and Least			16,000	11,015,53	0.000	31 900 6	
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Defendant on Bonds and Medan	44 90:00		20.0.0.02	12,339.77	12°(N'1°)		
Total part - Don't - Manda - M			. 66.00	0000000	6 6 6		
Cotomost Personal Material	23,000,00		72.500.00	#9.150.00	23,390,0	07 505 63	
		3	31.200.	57,600°E3		60.000.02	2000
	2 -		17,077,12				17,00,71
rivers leposits	3 0	3,702,00	4.735.24	505.75			7.3.3
a compa	10 e		1,64.38				11. 大の。7
B. PHA	•	159,169,74	157,305.40	167,242,48			63.02
emporary roams			1,200,000,1	1,200,000,00			
		00	100,351,00	70°15'L'3CI			
School Metrict 523,494.57	7 1,195,279,00	00	1,718,777,57	1,731,404.57			w87,279, 10
lebates, Overlay	46,690		145,690,841	2,846,74	43,843.70		
lew Trust Pands		6,850.00	6,850,00	C0°009°9			2 20. 00
Tames Boacht by Town		122,983.30	122,983.30	143,169.54		20,186.24	
Nevertice Cristian		36,721,00	38.721.03	38,721,00		401. 11.	
A SOUND & JOSE NOT THE MAN	000		60000	27. 200 CO	0 (11).0	900 ° 1 °	
Laterally Many Street	2000	3 6	37,000,00	74, 355,00	0#°110°2		10 000.00
The Back Town Ten Money	202.01	38	00°00' "		\$ 600 mg		4
new Authoritanian	000	3 8	00 000 CE	30 004 18	76 69		
Town Mail Read Remain	01.00 01.00	3 8	00°000°00°00°00°00°00°00°00°00°00°00°00	02026450 B 200 00	5		
Continue stern Bertons Ass'n	2.76.00	88	2.742.00	2.752.00			
bear Dapt. Parcell		16,501.22	16,501.22	18,638.59		2,137,37	
							-

SELECTMEN'S REPORT FOR 1981

TOWN OFFICER'S SALARIES

Appropriation (18-month) Receipts and Reimbursements		\$22,300.00
Marjorie M. Austin (Town Clerk) (salary)	\$320.00 2,572.00 161.50 870.83 276.25 1,000.00 500.00 1,400.00 25.00 1,260.28 1,591.87 163.36 21.25 75.00 200.00 80.00 632.00 100.00 100.00 100.00 390.00 200.00 1,100.00 54.26 229.17 104.65	13,527.42 \$8,779.48
unexpended Balance as of 12/31/01		φο, <i>((</i> 9.40
TOWN MANAGER		
Appropriation (18-month)		\$18,000.00
Robert E. Girard James P. Shapard Internal Revenue Social Security	5,608.80 2,995.43 1,485.00 722.55	10,811.78
Unexpended Balance as of 12/31/81		\$7,188.22

TOWN OFFICERS' EXPENSES

Appropriation (18-month)
Receipts and Reimbursements

\$32,000.00 462.95 \$32,462.95

Expenses:

	TOWN OFFICERS' EXPE	NSES (contid)	
Wheeler and Clark Jean White Winchester Super Mark Edwin J. Zitta	cet	55.98 20.68 38.44 22.00	14,578.92
Payroll:			
Irene A. Ethridge Internal Revenue Social Security		6,138.83 1,593.23 516.45	8,248.51
Unexpended Balance as	of 12/31/81		\$9,635.52
• • • • • • • • • • • • • • • • • • • •			
	ELECTIONS AND REGIS	TRATIONS	
Appropriation (18-mor	nth)		\$5,500.00
Allan Kendall's Office Margaret Conant Joseph S. Dominick, S. Irene A. Ethridge Robert E. Girard Claude R. Gould Granite State Letter Chester J. Grenda Mary E. Johnson Ronald Jones Keene Publishing Corpaul C. McNamara Barbara A. Moran George B. Piper Marian L. Polaski Postmaster, Wincheste Mary Pritz William W. Russell, Small-Ease Grocery Robert E. Sweat Cornelius Wood Yankee, Inc. Edwin J. Zitta	Service Inc. Service Inc. Poration er, New Hampshire Jr.	5.40 80.40 45.23 13.40 30.15 63.65 139.10 168.00 45.50 11.73 69.81 80.40 13.40 243.78 80.40 98.85 80.40 70.35 .79 60.30 11.73 80.20 60.30	
unexpended balance as	01 12/31.01		\$3,940.73

TOWN HALL AND OTHER TOWN BUILDINGS

Appropriation (18-month) Receipts and Reimbursements Expenses:		\$21,000.00 21.10 \$21,021.10
Agway Petroleum Corporation (Town Hall) (Em. Ser. Bldg.) Art's Burner Service and Contracting Bob's Exxon Central Paper Products Company Gilbert Conant The Costume Closet, Inc. F.J. Amarosa Jr. & Sons Herbert H. Maynard Keene Industrial Paper Company Co., Inc. N.H.M.A. Unemployment Compensation Fund Martin Nolan Joseph J. Norton, Jr. Primrose Glass Co., Inc. Public Service Company (Town Hall) (Emer. Serv. Bldg.) Small-Ease Grocery Stephen Schneider W. E. Aubuchon Co., Inc. Mike D. White Winchester Super Market	2,196.35 4,612.99 308.25 5.00 149.25 35.00 35.00 317.64 64.59 14.45 30.70 73.00 175.00 45.00 1,923.11 1,789.80 9.50 40.00 34.46 8.00 81.51	11,948.60
Payroll: Joseph L. Burns, Jr. Georgianna Dingman Robert D. Royar Dorothy Sullivan Mike D. White Internal Revenue Social Security	63.77 1,059.58 233.35 882.84 36.46 95.80 176.57	2,548.37
Unexpended Balance as of 12/31/81		\$6,524.13
EMPLOYEE'S RETIREMENT AND SO	CIAL SECURITY	
Appropriation (18-month)		\$20,000.00
Social Security State of N.H. Retirement System	9,771.78 2,567.94	12,339.72
Unexpended Balance as of 12/31/81		\$7,660.28

POLICE

\$88,000.00 Appropriation (18-month) 166.28 Receipts and Reimbursements \$88,166.28 Expenses: 324.69 Allan Kendall's Office Specialists, Inc. Armor of New Hampshire 236.00 Ashuelot Safety Supply 172.36 4,989.72 Bob's Exxon John E. Brady 46.02 Chapin Medical Supply 44.52 116.00 Cheshire Animal Hospital Country Mall Shell 632.28 1,379.80 Ed's Service and Repairs 152.40 Equity Publishing Corporation 135.89 F.J. Amarosa Jr. & Sons Fire Mutual Aid 386.93 75.46 Firestone Store 2,693.86 Frank's Texaco 473.60 Granite State Letter Service, Inc. James E. Harrison 61.68 Hinsdale Police Association 138.13 Hinsdale Press 7.50 Johnnie's Sales and Service 695.39 Keene Electric & Plumbing Supply, Inc. 4.50 Keene Mill End Store, Inc. 58.86 25.08 Keene Publishing Corporation 74.68 Kulick's Market Mack's Men's Shop 111.30 Monadnock Bank of Troy 36.00 1,177.00 Morey's Uniforms 2,140.87 New England Telephone N.H.M.A. Umemployment Compensation Fund 426.11 Thomas F. O'Connor, M.D. 20.00 N.H. Society for the Prevention of Cruelty to Animals 10.00 Police Department Petty Cash 125.00

Postmaster, Winchester, New Hampshire

Richard A. Sherburne, Inc.

Edmund W. Ryll

Smith and Wesson Soundpower

Dorothy Sullivan
Trader John's Gun Shop

Type Master Services

Winchester Super Market

Winchester Pharmacy

Richmond Four Corners Store

19,201.79

110.00

636.09

21.00

360.92

30.00

139.75

530.00

153.10

46.08

POLICE (cont'd)

Payroll:

American National Insurance Company John E. Brady Harry Brayman James Brisson Marlyn Butler John Corliss, Jr. Michael Grab James E. Harrison Elena Heiden Richard Hood Winifred Landry Robert Norton Ronald Page Lonnie Parsons Raymond Ruskowski Clinton Simmons, Jr. State of N.H. Retirement System George Tedford Sherman Tedford Hermon Winter Internal Revenue Social Security	699.17 7,290.30 29.87 1,058.87 306.38 221.43 1,216.70 11,634.32 620.32 937.92 4,055.24 3,910.82 202.90 1,359.47 2,346.95 638.85 2,181.21 121.35 2,177.07 2,796.97 5,539.06 1,718.69	_51,063.86
		51,063.86
Unexpended Balance as of 12/31/81		\$17,900.63

FIRE

Appropriation (18-month)	\$24,000.00
Receipts and Reimbursements	30.00
	\$24,030.00

Expenses:

Agway Petroleum Corporation	777.51
Ashuelot Country Store	44.71
Bergevin's Truck Sales	2.25
Bob's Exxon	1,066.68
Claremont Chemicals	572.29
Country Mall Shell	31.50
Roger S. Dubriske	200.00
Ed's Service and Repairs	93.25
F.J. Amarosa Jr. & Sons	238.56
Fire Chief Magazine	15.00
Fire Engineering	12.00
Fire Mutual Aid System	221.77
Frank's Texaco	38.88
Gary's Power Equipment	115.02
Robert E. Girard	3.52
Kevin J. Godek	1,157.18
HEW Communications	21.35
Hinsdale Press	27.00

FIRE (cont'd)

FIRE (Conc.d)		
Ken's Auto Repair Lamont Labs Inc. Linn Electric Charles McDonald Metra Chem Corporation Motorola Inc. New England Telephone N.H. State Firemen's Association Public Service Company Ronnie's Truck Service Edmund W. Ryll Share Corporation James R. Shea Southwestern N.H. District Fire Mutual Aid System Bruce L. Tatro Tri State Fire Mutual Aid	101.80 64.45 16.50 168.56 520.94 805.00 555.20 320.00 112.80 208.27 9.01 71.16 233.57	7,994.93
Frank Amarosa III James Ammann Kendall Baker Fred Benoit Michael Blake Robert Breen Bradley Brewer Gerald Butler William Byrne Jr. Gary Carle Walter Clough III Kenneth Cooley Jr. Hubert Crowell Alfred Dingman Sr. Edmund Dingman George Doolittle Reginald Farnum John Good Chester Grenda Roland Guillemette, Sr. John Hadley Gordon Hatfield, Jr. Carroll Higley Hayde m Hildreth Charles Hodgman Lewis Hodgman Clarence Johnson Donald Johnson, Sr. Philip Kelley Edward Kopczynski Raymond LeBlanc Richard LaPoint, Jr. Richard LaPoint, Sr. Leonard Lawrence Mark Miller	57.75 123.75 46.00 312.02 12.75 10.50 19.00 120.25 75.50 102.75 240.50 76.50 19.25 123.25 132.50 150.75 19.00 12.25 230.00 83.00 111.00 83.50 36.75 67.50 148.25 190.25 29.25 18.00 30.00 97.50 35.00 53.75 53.25 111.50 26.25	

FIRE (cont'd)

4,943.00

Unexpended Balance as of 12/31/81

\$11,092.07

\$2,500.00 31.57 \$2,531.57

Appropriation (18-month)

FOREST FIRE

Receipts and Reimbursements	
Frank Amarosa III Fred Benoit Michael Blake Bob's Exxon Michael Bonski Robert Breen George Butler Gerald Butler William Bryne, Jr. Percy Cantin Gary Carle Walter Clough III Kenneth Cooley Alfred Dingman, Sr. Edmund Dingman Raymond Dingman Wayne Dingman George Doolittle Reginald Farnum	7.92 54.72 11.88 64.45 7.92 23.76 23.76 7.92 23.76 47.52 19.80 31.92 27.72 31.68 7.92
John Good	7.92

FOREST FIRE (cont'd)

Chester Grenda Roland Guillemette John Hadley Gordon Hatfield, Jr. Carroll Higley Timothy Hill Charles Hodgman, Sr. Michael Hodgman Lewis Hodgman Clarence Johnson Donald Johnson, Sr. Henry Johnson (Forest Fire Warden - East Swanzey) Edward Kopczynski David LeBlanc Raymond LeBlanc Bruce Lawrence Leonard Lawrence David Mahoney Charles Osgood Franklin Pelkey William Porter Lawrence Pratt Smith Pratt Richard Racine Roland Racine, Jr. David T. Snow Craig Stephens John Sullivan Gordon Tacy Richard Tacy Elliot Thompson William Truesdell Kenneth Wasileski Cornelius Wood Richard LaPoint, Sr. Unexpended Balance as of 12/31/81	27.72 3.96 15.84 7.92 7.92 13.68 19.80 39.60 15.84 7.92 104.16 11.88 7.92 27.72 13.68 7.92 27.72 13.68 7.92 11.88 11.88 23.76 27.72 43.56 31.68 58.41 15.84 7.92 11.88 9.12 7.92 15.84 4.56	1,139.02 \$1,392.55
INSURANCE		
Appropriation (18-month)		\$52,000.00
Receipts and Reimbursements		340.00 \$52,340.00
Archie D. Jennings Agency Ideal Mutual Insurance Company N.H.M.A. Workers' Compensation Fund N.H. Public Officials Liability Ins. Fund	17,615.72 1,657.20 12,330.00 1,679.00	_33,281.92
Unexpended Balance as of 12/31/81		\$19,058.08

PLANNING AND ZONING

Appropriation (18-month) Receipts and Reimbursements Leroy E. Austin Keene Publishing Corporation Southwest Region Planning Commission	65.19 203.54 947.50	\$1,350.00 261.00 \$1,611.00 1,216.23 \$394.77
Unexpended Balance as of 12/31/81		\$394°11
DOADD OF ADJUGUEDA		• • • • • • • • • • • •
BOARD OF ADJUSTMENT		
Appropriation (18-month)		\$450.00
Michael Faulkner Gene Kapper Keene Publishing Corporation C. Kenneth Rowe	35.50 15.32 23.77 82.40	
		156.99
Unexpended Balance as of 12/31/81		\$293.01
DAMAGES AND LEGAL	<u>-</u>	
Appropriation (18-month) Receipts and Reimbursements		\$15,000.00 <u>554.00</u> \$15,554.00
Boston & Maine Corporation, Debtor Bragdon, Berkson & Mangones Atty. Douglas Green, Atty. for Sherman Root Atty. Franklin H. Hopkins Robert A. Judd Doris M. Mitchell Monadnock Region Humane Society Phyllis J. Parker, Register Register of Deeds State Treasurer Treasurer, State of New Hampshire David A. Ward William H. Watson Ronald Wheeler	25.00 8,689.59 4,000.00 140.00 735.00 1,478.30 1,101.00 1.30 444.68 107.00 500.00 923.28	
Gary White	280.00 40.00 95.00	18 560 15
	40.00	18,560.15 \$3,006.15

CIVIL DEFENSE

Appropriation (18-month)		\$500.00
Paul Ciechomski Ernest E. Kirouac	8.71 29.63	38.34
Unexpended Balance as of 12/31/81		\$461.66
•••••		
VITAL STATIS	TICS	
Appropriation (18-month)		\$125.00
Marjorie M. Austin William W. Russell, Jr.	46.50 13.00	59.50
Unexpended Balance as of 12/31/81		\$65.50
•••••		• • • • • • • • • • •
DISTRICT NUR	SE	
Appropriation (18-month) Receipts and Reimbursements		\$15,000.00 96.39 \$15,096.39
Winchester District Nurses Association	10,061.04	10,061.04
Unexpended Balance as of 12/31/81		\$5,035.35
•••••		• • • • • • • • • • • •
AMBULANCE		
Appropriation (18-month) Receipts and Reimbursements		\$10,000.00 2,310.52 \$12,310.52
Allan Kendall's Office Specialists, Inc. Ashuelot Safety Supply Bob's Exxon Bound Tree Corporation Chapin Medical Supply Cheshire County Emergency Medical Services District Code 3 Products Country Mall Shell Creative Age Publication Earl Lackey Auto Supplies Inc. Ed's Service and Repairs F.J. Amarosa Jr. & Sons Fire Mutual Aid System Frank's Texaco	59.59 159.18 438.40 41.90 554.32 75.00 308.18 245.94 20.00 37.50 251.25 43.32 97.22 1,166.89	

AMBULANCE (contid)

G. H. Tilden, Inc. Goodyear Service Stores Green's Tire Service E. A. Hodgdon John's Custom Painting Keene Publishing Corporation Lamont Labs Inc. Lantz Jewelers Meadowood County Area Fire Department Merriam-Graves Corporation Monadnock Graphics Inc. National Registry of Emergency Medical Technicians New England Telephone N.H. Welding Supply Corporation Nick's Used Cars and Parts Postmaster, Winchester, New Hampshire R & R Communication Inc. Marcia Racine Radio Shack	34.42 528.66 90.00 7.40 175.00 22.80 94.60 48.00 90.00 231.39 144.28 120.00 584.86 125.00 50.00 74.50 133.39 3.00 189.07	
Radio Shack Richard A. Sherburne Inc. Share Corporation Soundpower State of New Hampshire Stroshine Auto Parts Inc. United Packard Glass & Auto Center Wilson Electronics Inc. Winchester Florist & Landscaping Marilyn Woods	109.07 672.75 189.49 586.45 35.00 121.26 73.76 763.00 17.00	8,713.77
Unexpended Balance as of 12/31/81	• • • • • • • • • • • • • • • • • • • •	\$3,596.75
LANDFILL		
Appropriation (18-month)		\$30,000.00
Expenses:		
Blue Cross - Blue Shield Keene Publishing Corporation Lamont Labs Inc. N.H.M.A. Unemployment Compensation Fund Stub, Inc. Town of Winchester	485.25 56.43 279.75 83.27 455.00 10,312.00	11,671.70
Payroll:		
Gerald A. Butler Leroy W. Hosmer, Sr. Edward G. Norris Elaine M. Ross	853.17 1,636.89 824.12 1,716.98	

LANDFILL (cont'd)

Brian K. Ruskowski David T. Snow Walter G. Stetson John L. Sullivan Internal Revenue Social Security Unexpended Balance as of 12/31/81	619.88 207.75 2,617.73 2,308.12 527.20 801.58	<u>12,113.42</u> \$6,214.88
TARRING		
Appropriation (18-month)		\$22,067.54
Frank W. Whitcomb Construction Corporation The Lake Asphalt & Petroleum Co. of Mass. W. A. Roy & Sons Stub, Inc.	7,800.77 8,420.98 1,263.00 5,000.00	22,484.75
Overdraft as of 12/31/81		\$417.21
STATE AID CONSTRU	CTION	• • • • • • • • • • • • • •
Appropriation (18-month)		\$16,775.59
Arthur Whitcomb, Inc.	390.47 552.00	
Carl B. Thomas Construction Corporation I. Kramer & Sons, Inc. The Lake Asphalt & Petroleum Co. of Mass. Leonard W. Lawrence Nelson Construction Northfield Concrete Products Corporation Northeastern Culvert Corporation W. A. Roy & Sons Stub, Inc.	441.55 3,093.75 3,512.90 909.75 746.00 1,796.38 760.00 2,500.00	14,702.80
I. Kramer & Sons, Inc. The Lake Asphalt & Petroleum Co. of Mass. Leonard W. Lawrence Nelson Construction Northfield Concrete Products Corporation Northeastern Culvert Corporation W. A. Roy & Sons	441.55 3,093.75 3,512.90 909.75 746.00 1,796.38 760.00	14,702.80
I. Kramer & Sons, Inc. The Lake Asphalt & Petroleum Co. of Mass. Leonard W. Lawrence Nelson Construction Northfield Concrete Products Corporation Northeastern Culvert Corporation W. A. Roy & Sons Stub, Inc.	441.55 3,093.75 3,512.90 909.75 746.00 1,796.38 760.00	
I. Kramer & Sons, Inc. The Lake Asphalt & Petroleum Co. of Mass. Leonard W. Lawrence Nelson Construction Northfield Concrete Products Corporation Northeastern Culvert Corporation W. A. Roy & Sons Stub, Inc.	441.55 3,093.75 3,512.90 909.75 746.00 1,796.38 760.00 2,500.00	
I. Kramer & Sons, Inc. The Lake Asphalt & Petroleum Co. of Mass. Leonard W. Lawrence Nelson Construction Northfield Concrete Products Corporation Northeastern Culvert Corporation W. A. Roy & Sons Stub, Inc. Unexpended Balance as of 12/31/81	441.55 3,093.75 3,512.90 909.75 746.00 1,796.38 760.00 2,500.00	
I. Kramer & Sons, Inc. The Lake Asphalt & Petroleum Co. of Mass. Leonard W. Lawrence Nelson Construction Northfield Concrete Products Corporation Northeastern Culvert Corporation W. A. Roy & Sons Stub, Inc. Unexpended Balance as of 12/31/81 STREET LIGHTI	441.55 3,093.75 3,512.90 909.75 746.00 1,796.38 760.00 2,500.00	\$2,072.79

GENERAL EXPENSES OF HIGHWAY

CALLED AND AND CALLED TO AND C			
Appropriation (18-month)		\$7,500.00	
Chase Tree Service, Inc. New England Telephone Public Service Company Qualters Contracting	821.10 380.08 1,402.68 670.00	3,273.86	
0.70/01/01			
Unexpended Balance as of 12/31/81		\$4,226.14	
		• • • • • • • • • • • • •	
TRA APPROPRIATION			
Appropriation (18-month)		\$1,431.43	
Treasurer, State of New Hampshire	1,431.43	<u>1,431.43</u> -0-	
•••••	• • • • • • • • • •		
HIGHWAY DEPARTMENT			
Appropriation (18-month) Receipts and Reimbursements		\$190,000.00 16,280.32 \$206,280.32	
Summer Maintenance Expenses:			
Agway Petroleum Corporation Arthur Whitcomb Inc. B-B Chain Co. Beaman Lumber Inc. Bergevin's Truck Sales Inc. Bob's Exxon Blue Cross - Blue Shield C. E. Bradley Laboratories, Inc. Chadwick - BaRoss Donel Supply Company, Inc. Eastern Metal of Elmira, Inc. Ed's Service and Repairs Elm City Oil Company Inc. F. J. Amarosa Jr. & Sons Forrest A. Robinson Mfg. Frank W. Whitcomb Construction Corporation Gary's Power Equipment Graves Equipment Inc. H. K. Webster Co. of N.H., Inc. Ray Hodgman International Salt Company LaPerle Tire Center Leonard W. Lawrence Lawson Products, Inc. Mechanics Choice	2,668.18 902.06 50.00 701.40 363.25 4,263.43 2,565.42 330.25 37.31 82.81 59.71 402.70 574.96 1,105.18 55.00 900.23 392.71 82.19 716.00 80.00 2,983.45 291.30 2,654.40 675.53 17.95		

HIGHWAY DEPARTMENT (cont'd)

Merriam-Graves Corporation N.H.M.A. Unemployment Compensation Trust N.H. Welding Supply Corporation Northeastern Culvert Corporation Northfield Sand and Gravel Inc. Perkins, Bassett & Wright, Inc. Qualters Contracting R. N. Johnson, Inc. Leslie F. Reed Ronnie's Truck Service S & J Auto Parts Inc. Share Corporation Albert N. Stone Stroshine Auto Parts, Inc. Stub, Inc. Paul Sullivan Sullivan Tire, Inc. TST Equipment, Inc. Taylor Rental Center Treasurer, State of New Hampshire W. A. Roy & Sons W. E. Aubuchon Company, Inc. Walt's Signs Warner Bros., Inc. Ziman Tree Farm - Milling Division	175.67 318.77 625.00 229.31 51.06 21.34 100.00 252.72 93.50 4,312.78 8.60 332.96 1,290.00 198.95 2,500.00 751.29 758.04 25.53 327.00 6.50 316.00 3.69 235.00 3,399.53 77.10	39,365.76
Gerald A. Butler Brian K. Ruskowski David T. Snow Richard N. Stetson Walter G. Stetson John L. Sullivan Internal Revenue Social Security	5,180.69 5,133.12 1,833.25 8,127.34 4,682.81 5,144.89 5,823.30 2,681.65	38,607.05
Winter Maintenance Expenses: Agway Petroleum Corporation Al Melanson Company Inc. Harold F. Bigelow Jr. Blue Cross - Blue Shield Bob's Exxon Robert Brown Chadwick-BaRoss Donel Supply Company, Inc. Dyer Sales & Machinery Company E. W. Sleeper Company Ed's Service & Repairs F. J. Amarosa Jr. & Sons Gary's Power Equipment Giddings Mfg. Co., Inc.	2,727.08 106.90 68.00 1,419.29 2,511.31 240.00 492.35 73.90 1,442.11 1,199.21 1,171.80 271.54 1,047.15 3,250.00	

HIGHWAY DEPARTMENT (cont'd)

Graves Equipment Inc. I. Kramer & Sons Inc. International Salt Company J & S Hydraulics Keats, Inc. Keene Industrial Paper Company Inc. The Lake Asphalt & Petroleum Co. of Mass. Leonard W. Lawrence Lawson Products Inc. Mechanics Choice Merriam-Graves Corporation Northfield Sand & Gravel, Inc. Palmer Spring Company Perkins, Bassett & Wright Perkins Home Owners Idea Center Qualters Contracting R. C. Hazelton Company, Inc. R. N. Johnson, Inc. Ronnie's Truck Service Ross' Express Inc. S & J Auto Parts Inc. Sanel Auto Parts Inc. Stroshine Auto Parts Inc. Stroshine Auto Parts Inc. Taylor Rental Center Tri-State Automotive Service Tri-State Stoves W. E. Aubuchon Company Inc. Warner Bros. Inc.	361.26 312.99 10,646.33 145.31 319.68 40.74 340.00 10,246.50 246.82 373.35 179.77 718.71 772.06 2.28 403.89 1,621.25 147.83 196.47 751.89 11.93 107.74 21.45 105.08 760.09 111.80 16.00 30.78 200.00 44.89 640.08	45,897.61
Winter Maintenance Payroll: Gerald A. Butler John J. Doucette Jeffrey A. Lawrence Brian K. Ruskowski Richard N. Stetson Walter G. Stetson John L. Sullivan Internal Revenue Social Security	3,312.82 1,721.18 553.22 2,924.86 4,707.95 2,988.92 3,489.40 5,356.10 1,295.96	<u>26,350.41</u>
Unexpended Balance as of 12/31/81		\$56,059.49

LIBRARIES

Appropriation (18-month)	Conant Thayer	\$30,000.00 2,290.00
Conant Public Library Thayer Public Library	15,500.00 990.00	
Unexpended Balance as of 12/31/81	Conant Thayer	\$14,500.00 1,300.00
DIRECT AI		• • • • • • • • • • • • • • • • • • • •
DIRECT AL.	<u>Π</u>	
Appropriation (18-month) Receipts and Reimbursements	•	\$22,000.00 778.47 \$22,778.47
Agway Petroleum Corporation Atkinson-Davis Corporation Marguerite Beauton Bob's Exxon Cheshire County Commissioners Frank Driscoll F. J. Amarosa, Jr. & Sons Indian Head National Bank of Keene William Kelly, Sr. Keene Co-operative Bank Carolina Kretschmar Kulick's Market Henry & Mary Lehrman Josephine Marsh Monadnock Family and Mental Health Donald Parsells Public Service Company Ralph Royce Theodore J. Stachowicz Nancy Steinegger Sylvester Apartments Town of Milford, New Hampshire Winchester Group Home Winchester Mobile Home Park Winchester Pharmacy Winchester Super Market Gordon Wyman, Sr. Joseph Zabielski	870.63 150.00 200.00 200.00 116.00 200.00 31.00 143.71 74.00 299.02 80.00 1,940.65 450.00 500.00 1,658.38 237.00 140.00 200.00 200.00 1,432.31 4,074.15 200.00 146.93 1,115.00 107.50 200.00	
o o sopii adototati	200.00	15,077.53
Unexpended Balance as of 12/31/81		\$7,700.94

O.A.A. AND A.P.T.D.

Appropriation (18-month) Receipts and Reimbursements Treasurer, State of New Hampshire Treas., State of N.H DASI Fund	16,484.94 26.35	\$26,000.00 4,824.31 \$30,824.31 16,511.29		
Unexpended Balance as of 12/31/81		\$14,313.02		
••••				
MEMORIAL DAY				
Appropriation (18-month)		\$400.00		
Thayer Library Winchester Super Market	10.00 190.00	200.00		
Unexpended Balance as of 12/31/81		\$200.00		
TRADE TORD IS DASKETHING.				
EDDIE FORD'S BASKE	IDALL	¢(00,00		
Appropriation (18-month)		\$600.00		
Eddie Ford's Basketball Fund	200.00	200.00		
Unexpended Balance as of 12/31/81		\$400.00		
E.L.M. MEMORIAL COMMUNITY CENTER				
	NIII CENIER	470 000 00		
Appropriation (18-month)		\$18,000.00		
E.L.M. Memorial Community Center	13,000.00			
		13,000.00		
Unexpended Balance as of 12/31/81		\$5,000.00		

PRINCIPAL - BONDS

Appropriation (18-month)		\$36,000.00		
Farmers Home Administration 36,000.00		36,000.00		
		-0-		
		• • • • • • • • • • • • • •		
INTEREST - BONDS				
Appropriation (18-month)		\$70,875.00		
Farmers Home Administration	47,850.00	NE 050 00		
Image: and ad Dalaman and 20/21/91		47,850.00		
Unexpended Balance as of 12/31/81		\$23,025.00		
	V TOAMO	• • • • • • • • • • • • • • •		
PAYMENTS ON TEMPORAR	I LOANS	A7 000 000 00		
Receipts and Reimbursements		\$1,200,000.00		
Cheshire National Bank Cheshire National Bank - a/c Shawmut Bank of Boston	450,000.00			
	750,000.00	1,200,000.00		
		-0-		
INTEREST - TEMPORARY LOANS				
Appropriation (18-month)		\$31,000.00		
Cheshire National Bank	15,219.96			
Cheshire National Bank - a/c Shawmut Bank of Boston	41,166.67			
Shawmut Bank of Boston N.A.	1,220.00	57,606.63		
Overdraft as of 12/31/81		\$26,606.63		
•••••				
PRINCIPAL - LONG TE	RM NOTES			
Appropriation (18-month)		\$10,000.00		
Cheshire National Bank	10,000.00	10,000.00		
		_10,000.00		

INTEREST - LONG TERM NOTES

Appropriation (18-month)		\$1,625.00
Cheshire National Bank	1,300.00	7 200 00
		1,300.00
Unexpended Balance as of 12/31/81		\$325.00
••••	• • • • • • • • • • • • •	• • • • • • • • • • •
MONADNOCK REGION ASSOCIAT	TION	
Appropriation (18-month)		\$300.00
Monadnock Region Association	300.00	
		300.00
************************************		• • • • • • • • • • •
SOUTHWEST REGIONAL PLANNING	G COMMISSION	
Appropriation (18-month)		\$2,752.00
Southwest Regional Planning Commission	2,752.00	2,752.00
		-0-
••••		
STATE ASSESSING (PICK	JPS)	
Appropriation (18-month)		\$3,000.00
	346.00	φ5,000,00
Olive M. Moyer New England Telephone	.74	
Treas., State of New Hampshire Valley Green Motel	1,424.36 54.56	
		1,825.66
Unexpended Balance as of 12/31/81		\$1,174.34
•••••		• • • • • • • • • •
MONADNOCK FAMILY AND MENTA	AL HEALTH	
Appropriation (18-month)		\$1,720.00
Monadnock Family & Mental Health Services	1,720.00	
		1,720.00
		-0-

CEMETERY

Appropriation (18-month)		\$18,000.00
Expenses:		
Bob's Exxon Concord General Mutual Ins. Company F. J. Amarosa Jr. & Sons Gary's Power Equipment Guyette's Sales and Service Inc. Brian Hubbard N.H.M.A. Unemployment Compensation Fund Nelson Construction Public Service Company Qualters Contracting Smead Lumber Company, Inc. Tucker's Power Equipment Inc. W. E. Aubuchon Company, Inc. Winchester Florist & Greenhouses	413.50 74.00 76.29 216.44 349.95 8.00 51.51 467.68 146.53 2,500.00 8.85 1,310.50 27.80 140.00	5,791.05
Payroll:		
Edward Bergeron Kenneth Cole, Jr. Scott Crowl Raymond Dingman Brian Hubbard William E. Jones Donald Nelson, Jr. Internal Revenue Social Security	272.82 201.69 283.99 25.01 1,363.84 1,013.18 1,454.81 266.10 340.84	5,222.28
Unexpended Balance as of 12/31/81		\$6,986.67
••••	• • • • • • • • • • • •	• • • • • • • • • • • • •
TOWN BEACH		
Appropriation (18-month) Receipts and Reimbursements		\$3,000.00 457.34 \$3,457.34
Expenses:		
AMC Sales and Service Granite State Letter Service Inc. Kenneth Holm N.H.M.A. Unemployment Compensation Fund New England Telephone Martin Nolan Public Service Company W. E. Aubuchon Company, Inc.	46.10 41.90 16.40 34.23 124.96 74.00 202.99 41.91	582.49

TOWN BEACH (cont'd)

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Name of Spinish and Spinish an		
Henry Parkhurst Michael Ogg Internal Revenue Social Security	1,873.75 911.62 408.90 227.61	3,421.88
Overdraft as of 12/31/81		\$547.03
		• • • • • • • • • • • •
SEWER DEPARTMENT	T	
Receipts and Reimbursements		\$16,501.22
Expenses:		
Blue Cross - Blue Shield Gerald W. Holcomb N.H.M.A. Unemployment Compensation Fund	1,057.16 35.10 97.72	1,189.98
Payroll:		
American National Insurance Company Gerald W. Holcomb Samuel T. Mannhardt Albert J. Munichiello Internal Revenue Social Security	332.40 11,000.46 60.91 2,923.40 1,996.20 1,135.24	17,448.61
Overdraft as of 12/31/81		\$2,137.37
CHESHIRE NATIONAL BANK - REVE	NUE SHARING ACC	OUNT
Receipts and Reimbursements		\$38,721.00
Cheshire National Bank - Rev. Shar. Acct.	. 38,721.00	<u>38,721.00</u> -0-
BOND AND DEBT RETI	REMENT	
State of New Hampshire Treasurer		\$604.14

NEW DUMP TRUCK

Appropriation (18-month)		\$37,000.00		
Bergervin's Truck Sales, Inc. Brattleboro Reformer Giddings Mfg. Co. Inc. Greenfield Recorder Howard P. Fairfield Inc. I. Kramer & Sons, Inc. Keene Publishing Corporation Walt's Signs	32,733.25 37.92 791.31 24.88 400.00 180.44 55.80 165.00	_34,388.60		
Unexpended Balance as of 12/31/81		\$2,611.40		
		•••••		
NEW AMBULANCE				
Appropriation (18-month)		\$31,500.00		
Bay State Ambulance Sales Brattleboro Reformer Greenfield Recorder Keene Publishing Corporation Motorola, Inc.	28,650.00 15.75 12.44 13.07 2,741.00	31,432.26		
Unexpended Balance as of 12/31/81		\$67.74		
		• • • • • • • • • • • • •		
TOWN HALL ROOF REPAIR				
Appropriation (18-month)		\$8,350.00		
R. C. Pratt, Roofing Contractor	8,300.00	8,300.00		
Unexpended Balance as of 12/31/81		\$50.00		
UP-DATE TAX MAPS				
Appropriation (18-month)		\$3,500.00		
Unexpended Balance as of 12/31/81		\$3,500.00		
SOILS MAPS		• • • • • • • • • • • • • • • • • • • •		
Appropriation (18-month)		\$10,900.00		
Unexpended Balance as of 12/31/81				
onexheured paramee as of 15/21/01		\$10,900.00		

REVALUATION 1977 ACCOUNT

Carryover from 1980		\$1,654.38		
Unexpended Balance as of 12/31/81		\$1,654.38		
	• • • • • • • • • • • • •			
NEW TRUST FUNDS				
Receipts and Reimbursements		\$6,850.00		
Trustees, Town Trust Funds	6,600.00	6,600.00		
Unexpended Balance as of 12/31/81		\$250.00		
	• • • • • • • • • • • •			
SCHOOL				
Carryover from 1980 Appropriation		\$ 523,494.57 1,195,279.00 \$1,718,773.57		
Winchester School District	1,231,494.57	1,231,494.57		
Unexpended Balance as of 12/31/81		\$487,279.00		
SEWER LINE EXTENS	IONS			
Carryover from 1980 Receipts and Reimbursements		\$ 8,135.76 159,169.74 \$167,305.50		
Anderson-Nichols (Contract #3) Anderson-Nichols (Contract #4) N. Pandelena & Sons, Inc. (Contract #3)	46,520.11 50,555.95 58,453.26			
Winchester Sewer Commission (Contract #3) 11,712.96	167,242.28		
Unexpended Balance as of 12/31/81		\$63.22		
		• • • • • • • • • • • • • • • •		
SEWERAGE SYSTEM, PHASE	S I AND II			
Carryover from 1980		\$17,077.12		
Unexpended Balance as of 12/31/81		\$17,077.12		

TIMBER YIELD DEPOSITS

	\$1,033.24 3,702.00 \$4,735.24
80.75 215.00	295.75
	\$4,439.49
WN	
MARIENA	
	\$122,983.30
433.37 464.25 30.88 138,976.04	
3,207,00	143,169.54
	\$20,186.24
	\$100,351.00
• • • • • • • • • • • •	•••••
14.63 10.00 18.87 10.16 74.07 5.57 213.81 3.41 9.80 1.30 28.07 60.00 4.37 6.42 8.77 120.92 6.40	
	215.00 433.37 464.25 30.88 138,976.04 3,265.00 14.63 10.00 18.87 10.16 74.07 5.57 213.81 3.41 9.80 1.30 28.07 60.00 4.37 6.42 8.77 120.92 6.40 28.10

REBATE (cont'd)

Helen Dourdounas	3.97
Dumoine Farms	24.91
Farmers Home Adm. (Marjorie Quitt)	334.04
Farmers Home Adm. a/c W. Harris	2.18
a/c R. Merchant	2.78
a/c S. Kraft	2.31
Guy Foster	4.34
Beverly Garner	11.98
Fred W. Goetz, Jr.	18.24
Thomas B. Gowen	2.95
Lyle and Lisa Handy	2.87
Kathryn Hennessy	2.15
Carol A. Howe	23.60
Philip S. Hyde, Jr.	46.75
Eugene J. Kapper	4.16
Keene Co-operative Bank a/c Ronald Bedaw	5.49
Keene Co-operative Bank a/c Kenneth Castor	3.73
Timothy Knox	35.88
William H. Lake	14.56
The Lomas & Nettleton Co. a/c John Dennis	21.27
Frederick R. MacDonald	6.52
Susan D. Maden	1.85
Harlen and Coleen Maguire	5.20
Mary Anne Manning	7.33
William E. Meyer	1.22
Kathleen Moreau	3.80
Beth N. Olsen	33.93
Paper Service Company	610.12
Paper Service Mills, Inc.	581.87
Barbara Pellissier	14.71
Joyce M. Poirier	1.53
Harold E. Pratt	1.47
Mrs. Henry Roberts	2.78
Glenn Rupprecht	2.73
Paul G. Seligman	50.92
Jane Severence	2.46
Carol Stevenson	7.50
Irene Stoddard	5.86
Thomas or Lorraine Sullivan	30.80
Reginald Thayer	14.18
David G. Towell	2.88
Veterans Administration a/c Bruce Thompson	22.20
a/c Thomas Pinard	32.04
Louis E. Waitt	3.82
Esther Wallock	2.51
Robert S. White	8.87
Margo H. Wilkins	6.25
John and Mary Will	161.41
Wagner Woodlands	20.88
John J. Zurawel	2.83
	2,846.74
Orrender 64 6 10/21/01	\$2,846.74
Overdraft as of 12/31/81	\$2,040.74

WINCHESTER POLICE DEPARTMENT ANNUAL REPORT - 1981

The 1981-1982 18 month period saw several changes in the Police Department and in our law enforcement effort. We have changed from a traffic safety-oriented department to one capable of initiating and completing major investigations. Emphasis has been placed on the protection of life and property. Through increased training, we have made this Department better able tohandle incidents in a timely and professional manner. We have established a good working relationship with other agencies in the area including but not limited to the Sheriff's Department and the New Hampshire State Police.

Throughout the past year, we have had many successes, including steps to curb the juvenile problem in the center of Town. Success is measured by reduced reports of criminal mischief and a lack of confrontations between Police and juveniles. A major success was the reduction of burglaries. Losses to property owners was reduced by almost \$70,000.00. This is attributed to increased investigation using all available resources. Minor thefts have also been reduced considerably from last year.

In spite of our lower level of activity, we have experienced the worst type of violent crimes over this 18 month period. A young woman was taken from her home in Ashuelot and murdered in Hinsdale, an elderly man was beaten while protecting his property, and a man was taken from a bar to a back road where he was beaten and robbed. These cases show us that even in a small town, violence can be present and must be dealt with.

Another crime requiring extensive investigation and resulting in great financial losses was Arson. We suffered such a fire in our Elementary School. Additionally, Arson was responsible for several thousand dollars worth of damage done to private property in Winchester. Arson is among the toughest cases to solve.

In reviewing the criminal activity in W Inchester since I became your Chief, I clearly remember the victims of these acts as well as the frustration of members of this Department because the same people are arrested time and time again.

In the future, I predict continued long hours and hard work for the entire Department. I plan to continue requesting assistance from the Sheriff's Department and the New Hampshire State Police to keep costs as low as possible, while providing efficient law enforcement to the Community.

I thank the citizens of Winchester, the Town Manager and the Board of Selectmen for their total support to this Department during this period. With this continued support, I feel confident that this next year will be a turning point for Winchester which will become a better place to live for all of us.

Respectfully submitted,

James E. Harrison Chief of Police

WINCHESTER POLICE DEPARTMENT

ACTIVITIES - 1981

	TOTAL CASES	CASES CLEARED	PROPE LOSS	RTY
Alarms	9			
Assist Other Depts.	212			
Ambulance Fire	120			
Other Police Depts.	17			
Arson	10	5	\$63,150.	\$ 5,000.
Assaults	23	20		\$ 2,013.
Assaults on P/O	4	4	A11 050	A10 010
Bad Checks	32	16	\$14,352.	\$13,342.
Burglary	12 39	2 13	\$13,666. \$ 8.037.	\$ 1,420. \$ 1,836.
Criminal Mischief Criminal Threatening	6	2	4 0,001.	Ψ 1,000.
Criminal Trespass	12	8		
Disturbances	29			
Domestic Violence Pet		29		
Escorts	378			
Forgery	6	5 -	\$ 279.	\$ 279.
Miscellaneous Inc.	52	0.0	A10 000	A 11 200
Larceny	71	23 4	\$19,229.	\$ 4,299.
Larceny of M/V Other Vehicles Recov.	. 7 . 3	4	\$11,475.	\$ 7,975. \$24,000.
Missing Persons	12	11		Ψ24,000.
M/V Complaints	28			
Sex Offenses	5 2	3		
Suicides				
Phone Calls Harassing				
Unattended Deaths	1			
Resisting Arrest	13	13		
Littering	3 11	3 11		
Drinking in Public Ill. Poss./Trans.Alcol		6		
Escape	2	2		
Interfering with a P,		2		
Sale of Alcohol to M:		2		
Robbery	2	1		
Indecent Exposure	4	2		
Tampering With Witnes	9.	1		
Fugitive From Justice	e 4	4		
Drug Complaints/Arres	sts			
Manufacture of Cont	. Drugs	2		
Poss. of Narcotic Di	rugs	2		
Poss. of Marijuana		19		
Poss. of Drug Parapl	nernali	a 5		

Motor Vehicle Complaints/Arrests	
D.W.I. (Second Offense)	4
D.W.I. (First Offense)	29
Oper.after Revocation/Suspension	15
Conduct after an Accident	3
Disorderly Conduct with a M/V	22
Minor Violations	92

Motor Vehicle	Accidents		
Month	Accidents	Personal Injuries	Fatal
January	14	3	1
February	5	2	0
March	4	1	0
April	5	3	0
May	11	5	0
June	8	4	1
July	8	2	1
August	6	4	0
September	11	3	0
October	12	5	0
November	13	1	0
December	13	3	1
Total,1981	110	36	4

Animal Control Officer, Sgt. Hermon Winter 209 Dog Complaints

126 Dogs Taken to the Shelter

10 Dogs Hit By Cars

21 Dogs Disposed Of

4 Dog Bites

Arrests

12 Court Actions

* *322 Dogs were licensed during 1981, making it a record year (\$1,631.00).

Total Arrests Felony Misdemeanor Violations Motor Vehicle	377 33 151 101 92	(208	Repeat)
Juvenile Arrests Total Arrests Felony Misdemeanor	25 5 20		
Pistol Permits Issued Pistol Permits Denied Records Check Required	47 5 52		

1st 6 Month FIRE DEPARTMENT REPORT

Winchester Dept. Payroll (Annual Salaries)

45 Men at \$3.00 Heyden Hildreth - Deputy Chief Fred Benoit - Care of Trucks Chester Grenda, Sr Janitor Elliot Thompson - Clerk Chester Grenda - Fireward Donald Johnson - Fireward	\$ 135.00 37.00 25.00 62.50 75.00 7.50 7.50 \$ 350.00
Fire Reports: General Alarms - 5 Chimney Fires -23 Still and Misc38 Annual Salaries	\$1144.50 1184.75 1903.50 350.00 \$4582.75
Ashuelot Company (Annual Salaries) 20 Men at \$3.00 Kenneth Wasileski - Clerk Janitor	\$ 60.00 5.00 10.00 \$ 75.00
Fire Report: General Alarms - 1 Chimney Fires - 5 Still and Misc 3 Annual Salaries	\$ 110.25 112.00 63.00 75.00 \$ 360.25
Total Both Departments	\$4943.00

FIRE DEPARTMENT REPORT

Winchester Dept. Payroll (Annual Salaries)

45 Men at \$3.00 Heyden Hildreth - Deputy Chief Fred Benoit - Care of Trucks Chester Grenda, Sr Janitor Elliot Thompson - Clerk Chester Grenda - Fireward Donald Johnson - Fireward	\$ 135.00 37.50 25.00 62.50 75.00 7.50 7.50 \$ 350.00
Fire Reports: General Alarms - 3 Chimney Fires - 4 Still and Misc47 Annual Salaries	\$ 819.00 161.00 3108.00 350.00 \$4438.00
Ashuelot Company (Annual Salaries) 20 Men at \$3.00 Kenneth Wasileski - Clerk Janitor	\$ 60.00 5.00 10.00 \$ 75.00
Fire Report: General Alarms - 2 Chimney Fires - 2 Still and Misc10 Annual Salaries	\$ 115.50 57.75 315.00 75.00 \$ 563.25
Total Both Departments	\$5001.25

Winchester Emergency Medical Services Ambulance

Report

In 1981, the Winchester E.M.S.Ambulance responded to 263 calls for medical assistance in Winchester and Richmond. One Hundred Ninety One patients were transported by ambulance from home or work locations and 53 were transported from accident scenes to hospitals in Keene, Greenfield, Athol and Brattleboro.

The Ambulance Service stood by at 11 General Alarm Fires and responded to 4 fatal accidents in Winchester and Ashuelot. The Service also participated in a mock diaster drill at the Keene Airport.

Currently, there are 17 members of which 11 are Registered Emergency Medical Technicians (EMT's). Nine EMT's are enrolled in Advanced Life Support classes at area hospitals. These classes will allow the Service to meet all State Requirements and better serve you.

The Service is all volunteer and is on call 24 hours a day, seven days a week. Members receive no compensation except gratitude and self satisfaction. The Squad is very dedicated.

On October 18,1981 we officially placed the new modular ambulance into service. It is of Advanced Design and meets all State and Federal Requirements. We dedicated the new ambulance to the memory of John D. Corliss, Sr. in appreciation for his support and devotion to our ambulance service and to the citizens of Winchester.

The Service thanks the Winchester Police Department for their help on ambulance calls. A special thanks to Robert Murray and Harvey Grant, of Rescue Training Associates for countless hours of work to upgrade and train our squad in the different phases of Rescue Work, Emergency Care and Equipment maintenance.

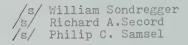
Ernest E. Kirouac, Captain, Reg. EMT
Winchester Emergency Medical Services
Ambulance

INTERIM REPORT December 31, 1981

Poard of Sewer Commissioners Town of Winchester, New Hampshire

Receipts	
Balance on hand- 1980 User Fees Permit Fees Penalties FMHA Reimbersment	8686.07 53,907.04 1,125.00 975.00 11,712.96 76,406.07
Rebates	2,857.29
Expenditures Agway Petroleum Allan Kendall Allied Colloids Amarosa & Son Anderson-Nichols Co. Ayer Sales, Inc. Barrows Coal Co. Blue Cross-Blue Shield Bob's Exxon Boston Coupling Briggs, Norma Chemserve, Inc. Claremont Chemicals Clark Insurance Agency Curry Copy Dion Engineering Disposible Waste Electrical Construction Emerald Supply Fisher Scientific Frederickseal Co Graphic Control G & R Electric Hayes Pump & Machinery Holcomb, Gerald Homestead Press ITT Marlow Johnson, Stephen Jones Chemicals Keene Electric Keene Industrial Paper Lawrence, Leonard Mannhardt, Samuel Melanson Co. Millipore Corp. Municiello, Al New England Telephone NH Public Service	1,298.50

MH Water Pollution Control Assoc. Pandelina & Sons Perkins, Bassett & Wright Petty Cash Pierce Diamond Machine E.J.Prescott, Inc Pochemco, Inc. Postmaster-Winchester Cheshire National Bank Ronnie's Truck Roy, W.A.,Inc. Sanel, Auto Thomas Construction Tri-State Packing Supply Tri-State Precision VWR Scientific Wallace & Tierman Ward, David Waste Inc. TOTAL EXPENDITURES	7.50 100.00 15.53 50.00 495.00 36.02 20.40 342.98 15,000.00 40.50 269.00 67.18 1,075.85 251.93 192.00 193.60 35.00 1,271.50 103.42 68,494.06
Balance on hand-December 31, 1981	9,106.46
Balance on Savings Account-Dec. 31, 1981	15,675.33
TOTAL	24,781.79



Board of Sewer Commissioners

Financial Report of Water Commissioners December 31, 1981

Balance January I, 1981		\$29,796.43
Receipts Water Receipts Service Installations Service Repairs Savings Account Interest	\$47,957.5I I,036.90 223.56 I,578.84	
		\$50,796.81
Expenditures Maintenance Repairs Heat, Light & Fower Serv. & Maint. Supplies Serv. Inst. Labor & Equip. Snow Removal Labor Snow Removal Equip. Off. Phone, Postage & Supp. Clerical Commissioners' Salaries Property Insurance Blue Cross- Blue Shield Social Security Truck Frozen Services Maint. Sewer Install. Repairs Sewer Install. Water Sample Testing N.H. Association Dues Equipment Misc.	\$8,636.25 2,848.33 27,677.30 I,428.67 430.80 627.00 244.00 527.47 2,942.00 I,050.00 I40.00 I,235.56 I,006.4I 3,600.00 I,334.28 305.50 I5.00 65.87 25.00 99.20 95.00	\$80,593.24
		\$54,333.64

Balance December 31, 1981

\$26,259.60

Statistics

Families & Businesses Served I,120 Number of Services I,1054 Average Daily Consumption 560,000 Gallons Highest Daily Consumption 600,000 Gallons 500,000 Gallons Lowest Daily Consumption IO" 8" 6" Size of Mains 20- IIO Pounds Pressure Range T50 Number of Hydreant Source of Supply 3 Gravel-Packed Wells 550,000 Gallons Reservoir Capacity Pumping Capacity I.000 G.P.M. State Analysis Satisfactory Miles of Main 23.8

* Not Including Main & Servs. at Berkshire

Accounts Receivable Past Due December 3I, 1981 Paid Prior to Publication

* New Services

\$7,277.05 767.00

Respectfully Submitted, Clayton C. Jackson Richard C. Smith Leonard W. Lawrence

IO

REPORT OF THE HIGHWAY DEPARTMENT January 1, 1981 through December 31, 1981

· ·	9		
RECEIPS Merchants Insurance, Bri State of N.K. Rental of		\$ 3,000.00	
Town Reimbursement for I A.E. Hill Construction,	Landfill	1,368.32 10,312.00 1,600.00	\$16,280.32
WINTER & Appropriation Receipts & Reimbursemen	& SUMMER MAINTE	ENANCE	\$190,000.00 16,280.32
	R EXPENDITURES LABOR .	\$4537.95 3489.40 3312.82 1721.18 2924.86 2988.92 553.22	
Jeli Dawrence			\$19,528.35
R. N. Stetson, Road Com.	TRUCK	\$ 170.00	170.00 \$19,69 9. 35
SUMM	ER EXPENDITURES	5	4271079133
R.N. Stetson, Road Com. John Sullivan Gerald Butler Brian Ruskowski Walter Stetson David Snow	LABOR	\$7773.34 5144.89 5180.69 5133.12 4682.81 1833.25	\$29,748.10
R.N. Stetson, Road Com.		\$ 364.00	364.00 \$30,112.10
			\$49,810.45
Appropriation	FILL OPERATIONS XPENDITURES LABOR		\$30,000.00
Leroy Kosmer Sr. Elaine Ross Edward Norris John Sullivan Brian Ruskowski Gerald Butler Walter Stetson David Snow	Respect	\$1636.89 1716.98 824.12 2308.12 619.88 853.17 2617.73 207.75 fully submi	\$10,784.64
	Richard	N. Stetson	, Road Com.

REFORT OF TOLE TRUST FUNDS

Cemetery Funds:

Frincipal, January 1, 1981, 325 individual cemetery funds \$ 160,135.08

> Three (3) new funds -Joseph & Rosamond Labielski 200.00 John & Nellie Zabielski 200.00 Raymond knapp 200.00

Loss on sale of securities (1,279.53)

Principal, December 31, 1981, 328 individual cemetery funds \$ 159,455.55

Common Trust Fund: - Principal, Appraisal:
As of December 31, 1981, the cost of the Common Trust
Fund is \$ 339,180.22, the market value is \$ 351,901.61, representing an unrealized gain of \$ 12,721.39.

The pages of the Town Trust Fund reports that usually follow this statement are not available at this time. They are taken from the State of New Hampshire report which is not due until July. A complete report covering the period from January 1, 1981 until June 30, 1982 will be included in next year's Annual Report.

This is to certify that the information in the above report is complete and correct to the best of our knowledge and belief.

January 22, 1982

RUGER 5 DUBRISKE

Conant Public Library Report for 1981

Circulation Data --

Fiction 9422
Non-Fiction 7900
Juvenile 4633
Magazines 1609
Records 181
Total 23,745

At the beginning of the year the three new book-cases arrived for the children's room. These had been ordered and under construction the previous year from George Nelson. These are a bookcase and desk combination that serve as study tables and shelve encyclopedias for the children. I will also say that they are so comfortable to sit at that the staff makes use of them, too. D. Webb Hays built a new bookcase for the little children's corner. This has made space for us to display and shelve our many new books for this age level.

Our annual summer reading program got into full swing the last week of school. Three different programs were offered for the various age levels. 92 children were active and those who read 12 or more books received certificates. These were presented at school assembly at which many parents were present.

Our summer lawn sale was held in July as usual. A chinese auction, food and books brought in extra dollars for our various projects.

Our summer concerts on the Henry Pratt organ were both well attended.

Acid-free boxes were purchased to store picture and paper materials in our Historical Department. This slows down the deterioration process and keeps items free from dust and exposure to air and sunlight.

I would like to express my thanks and appreciation to all who have donated books, magazines and articles to our Historical Rooms.

Edith W. Atkins, Librarian

CONANT PUBLIC LIBRARY Annual Report of the Treasurer - for the Year 1981

RECEIPTS
Income from trust funds: Conant Fund
Town Appropriation
Total Receipts
GRAND TOTAL
EXPENDITURES
Salaries, staff
Books and Records 7,462.57
Magazines
Library Supplies 646.11
Bindery Costs
Fuel
Telephone
Furniture and Equipment 870.00
Maintenance and Repairs
Custodial Supplies
Historical Department
Miscellaneous
FICA
Total Expenditures
GRAND TOTAL

Jennie hu Ryfl
JENNIE LU RYLL
Treasurer

THAYER LIBRARY REPORT

1981

In September Bill and Blanche Truesdell moved into the Library apartment. Blanche chose to keep the library hours the same, using the Saturday morning time for a story / activity hour. This has proven to be a success.

In October we held our second lawn sale.

Despite a rainy day the sale was held inside and was well attended.

We have borrowed over two hundred books from

Conant Library throughout the year to supplement

our adult reading program. This has been especially
helpful now that we no longer have the loan of

State Library books due to budget restrictions.

LIBRARY HOURS

Tuesday 1:00 - 5:00 P.M. Saturday 9:00 - 12:00 A.M.

THAYER PUBLIC LIBRARY

Annual Report of the Treasurer 1981

Receipts:

Town appropriation	\$ 990.00
Income from investments	1000.00
Miscellaneous	10.00
TOTAL RECEIPTS	\$2000.00
Balance on hand January 1, 1981	241.10
GRAND TOTAL	\$2241.10

Expenditures:

Books Insurance Fuel Water Electricity Supplies	\$ 325.46 469.00 1022.07 40.00 27.25 67.22
TOTAL EXPENDITURES	\$1951.00
Balance on hand December 31, 1981	290.10
GRAND TOTAL	\$2241.10

Respectfully submitted,

Rodney F. Doolittle, Treasurer

Board of Adjustment

The Board of Adjustment holds hearings for appeals, special exceptions, and variances relating to the Zoning Ordinance. Hearings are held as the applications are made.

The following applications were received in 1981.

- 811 William Tindle a Special Exception for a salvage yard off Scotland Road. Denied
- 812 Gene Kapper a Special Exception for a Mobile Home Sales lot on Keene Road. Denied
- 813 Berkshire Builders an appeal of an Administrative decision. Denied
- 814 Terrance Qualters an appeal of an Administrative decision. Denied
- 815 Michael Faulkner a Variance for a building permit on a lot with no frontage on a maintained highway. Passed
 - C. Kenneth Rowe, Chairman

TOWN BEACH

Members of the Winchester Town Beach Committee are:

Kenneth Holm, Chairman Stella Holm Lillian Hodgman George Jutras Mary Pratt Marion Whippie Charles Rosoff Henry Parkhurst John Will Arnold Conway

The Winchester Town Beach offers the townspeople a nice clean beach, manned by qualified lifeguards, seven days a week. The beach opens on Memorial Day weekend and is open on every weekend until school closes in June. It is open every day from June until September.

There are picnic tables and grills in the pines, and there is plenty of parking. A snack bar, dressing rooms, and bath rooms are available.

The Beach Committee would like to thank Henry Parkhurst for his excellent work as lifeguard, and James and Ginger Smith for running the snack bar.

Kenneth Holm Chairman Winchester Town Beach Committee

Winchester Community Park Report for 1981

We are happy to report that many compliments were received on the appearance of the park this year. Various varieties of marigolds were purchased and Mr. Stanley Dahlman donated many as usual. The center tub was filled with yellow marigolds and white petunias. These were contributed by the Winchester Women's Club. Pete Nadeau did a fabulous job in keeping the park mowed and picked up.

If any organization would be interested in contributing plants or money for the central tub for this next season, please contact the Park Committee.

The Park Committee would like to express their thanks and appreciation to Mr. Stanley Dahlman for his untiring efforts to grow plants and for the many hours he spent in the overall upkeep of the park. We will certainly miss him. Mrs. Genevieve Girouard has been appointed to replace Mr. Dahlman on our committee.

Winchester Park Committee

Winchester Community Park Financial Report 1981

Balance on hand, December 31, 1980	\$ 405.32
Income Invested Funds Sale of Bicentennial articles Interest on Bank account	160.00 30.00 19.08
Total Income	\$ 614.40
Expenditures Raymond Nadeau (mowing & clean-up) Geniss Coffin (pruning hedge) Agway (hose reel) Fairview Gardens Aubuchon Service charge (Bank)	138.75 27.00 26.95 17.06 5.29
Total Expenditures	\$ 216.40
Balance on hand, December 31, 1981	\$ 398.00

Shirley E. Swan, Treasurer

ELLEN LAMBERT MURPHY MEMORIAL COMMUNITY CENTER

REPORT OF THE DIRECTOR

1981

The year 1981 in regards to the commitment of the E.L.M. Community Center to the people of Winchester might be termed a quiet success. Steady progress was made throughout the year despite the loss of many Trustee members, general public apathy and the ever increasing ravage of inflation upon our budget. We thank those of the community who supported our efforts.

We are continually besieged by the question, "What is the Community Center doing?" This might be best answered with another question. "Who is doing at the Community Center?" A very large part of our expenditures for 1981 included just providing facility and maintenance services for not only our programs, but others also. In 1981 the following groups used our buildings on a frequent basis.

The Girl Scout Cadets
The Women's Club
Ashuelot Valley Blazers Snowmobile Club
The Investment Club
Tannery Union
T.H.S. Theater Class
T.H.S. Physical Education Classes
W.E.S. Special Education Class
Winchester Sportsmen Inc.
Senior Citizens
Adult Ceramics
Children's Ceramics Classes
The Historical Society
Annual N.R.A. Safe Hunter Program

Our outdoor sports facilities also received much attention in 1981. Organized baseball did very well here. Included were six Pee Wee league teams with over 90 participants and a Little League organization with a 16 member roster. In the spring the Center spend over \$1,500.00 to provide equipment, insurance, and umpires for the program. All coaches were on a volunteer basis.

The basketball court received \$1,060.00 in the form of new backboard equipment and the tennis court gained new netting and court repairs at a cost of \$779.50.

In the winter, spring and fall of 1981 the Center sponsored a roller skating program held at the Winchester Gymnasium. At the high point during the winter and spring sessions as many as several hundred people would attend over the course of a few hours.

The annual Day Camp program was held for six weeks during the summer. Cathy Gardner and Ted Ryll provided supervision with the assistance of Casey Cole, Marcia Dean and Terri McClenathan. Included in the physical activities were: bowling, tennis, square dancing, volleyball, lawn games, table tennis and billiards. Two mornings a week Jean Stevens instructed the arts and crafts program. Movies were also shown throughout the summer.

The most vital part of the summer program was the Red Cross swimming instruction held at the Town Beach every afternoon. Mary Lou Brown was again the instructor. Many children took advantage of the service and spent the summer learning to swin safely.

The Senior Citizens weren't as active at the Center as in the past, but many did attend the monthly meetings. Starting in the spring, a group of them began attending bowling set aside for Thursday mornings. We reduced our rates for them and made efforts for them to take advantage of our offer.

Perhaps one of the more popular programs held at the Center was the re-introduction of ceramics classes. An adult class held on Wednesday evenings drew about 16 members. Afternoon classes were held three days a week for school age children. Regular attendance was in the area of seventy members. Joyce Beauregard and Cathy Gardner were responsible for forming and supervising the children's classes and Jackie Harrison formed the adult class.

In September the bowling activities began again after the summer break. We had three adult evening leagues, two adult morning groups, Tuesday afternoon children's bowling and Friday night open bowling.

Old Home Day was observed in August with craft, food and game booths on the lawn at the Center. A supper sponsored and manned by the Trustees and other volunteers later that day could be termed very successful.

In December a Christmas Bazaar took place at the Auditorium. It was an exceptional success. There were tables representing 15 local organizations selling artwork, crafts, food and clothing. Later that month the Trustees held a pie sale at the Country Mall to raise funds.

The rental apartment was vacant for eleven months during 1981. During this time a large amount of money was invested in renovation work including painting, wallpaper, several new ceilings, partial insulation and new walls in the hall stairway. Starting on December 1st the downstairs was rented to the Jr. High School Alternative Program under the supervision of Mr. Robert Findlay.

As in the past the Winchester District Nursing Association rented one half of the second story floor in the house as an office.

In September the Center entered into a new type of community involvement by voting to allow the Winchester Star newspaper to rent low cost office space here. The results have been favorable for both parties with the introduction of a wider spectrum of our townspeople using the facilities.

During the fall an effort was made to conserve energy use through monitoring our fuel usage and keeping the heat turned back during times when the buildings are not being used. Our savings have been tremendous. Further applications of conservation were being considered at the end of the year.

Upon ending the year we are also glad to report that there was very little vandalism directed at the grounds or buildings during the year.

Respectfully Submitted, Edmund W. Ryll Board of Trustees

WINCHESTER DISTRICT NURSING ASSOCIATION Winchester Nurse's Annual Report - 1981

Visits: Made → 1797 Type of Visit Direct Care - 1110 Newborn - 22 Well Child Clinic - 1

Reason for Visit M.D. Referral - 729 Health Supervision - 664 Home Health Service - 463 Payment by Contract-Agency Referral - 127 Family Referral - 94 Patient Referral - 219 Hospital Referral - 143 Other - 22

Fee Status No Fee Charged - 865 Private Payment - 63 No Fee Collected - 8

Four patients received Physical Therapy throughout the year with a total of 15 visits. Three patients received service from the Home Health Aide with a total of 9 visits. Three patients were seen in Richmond with a total of 60 visits.

Seven Blood Pressure Screenings were held with a total of 202 B/P's taken, 11 showed elevated B/P and were referred to their physicians. There were 12 W.I.C. Clinics (Women, Infants, and Children) held in Winchester.

Your nurse attended In-service meetings covering the following subjects - Poison Control Center, County Hospice Group, Spofford Hall Drug and Reabilitation Genter, Multiple Sclerosis, Adult Protective Services, Upper Valley Hostel, Alcoholism and Living with Cancer.

The WDNA is financed by funds from the Town, Medicare, Medicaid, Blue Cross/Blue Shield, V.A. and Individual Fees. A sliding scale is used for those not covered by insurance. Nursing services are available to all, regardless of their ability to pay.

We have made the decision to join the new agency, HOME HEALTH CARE AND COMMUNITY SERVICES, INC., 93 Roxbury Street, Keene, New Hampshire. Although a lot of the paper work will be done in the centralized office, our nurse will continue to work out of the same office and be on duty from 8/00 to 4/30 as usual. If you should need assistance, it is best to call the office early in the day. The nurse is here to visit the ill, someone who recently returned from the hospital or someone who might benefit from a skilled nursing visit. Please call the agency at 239-4352.

Throughout the year your nurse attended many meetings and met with various committees within the agency to help with their functioning.

Visits made to people in the community continue to increase and I am looking forward to serving you in the coming year.

> Colette 5. Likery Colette T. Schwarts, R.N.

THE WINCHESTER OFFICE

ΩF

MONADNOCK FAMILY AND MENTAL HEALTH SERVICES

The Winchester District Office of Monadnock Family and Mental Health Services is located at Kulick's Mall in Winchester. It provides counseling services to the residents of Richmond, Hinsdale and Winchester. The office is staffed by four professionally trained counselors and a part-time psychiatrist.

Counseling services are provided to adults, adolescents, children, and for family and marital problems. In addition, the staff conduct education courses on parenting skills, work with teachers and students at area schools, and provide psychiatric advice and assistance to other community services.

Last year three hundred and eight (308) residents of Winchester utilized our services. We have a Citizens Advisory Board to assist us in planning for services. Your representatives are Steve Johnson, Ceil O'Connor and Judy Knox.

REPORT FROM THE SOUTHWEST REGION PLANNING COMMISSIONERS

Winchester, as a member of the Southwest Region Planning Commission, is one of a growing number of communities which have recognized and support the benefits of regionalism in their areas. As evidence of this growth in recent years, in 1974, 142 of the 234 local governments in the state were members of regional planning commissions, while today 201 can be counted as member towns.

As membership in regional planning commissions has grown, so have the areas of involvement and responsibility. Regional planning commissions provide a diversity of services to local governments which is not, has not, and can not be provided by any other agency, or array of agencies, federal, state or local, at comparable cost. These services are basically "one on one" at the local/grassroots level and have had the advantage of fostering trust and credibility within the arena of local home rule. Historically, the regional planning commission has responded to the needs, desires, and problems of local governments both on an individual and regional basis.

The Southwest Region Planning Commission's relationship with its member communities is enhanced by Commissioners who are a representative cross section of lay personnel (City Council Members, Selectmen, State Representatives; together with members of local boards and commissions and citizens at large, appointed by and accountable to their Boards of Selectmen or the Keene City Council).

The Southwest Region Planning Commission is an "in place" agency, familiar with its area, with a proven and demonstrated capability for assessment and implementation of local and regional policies, programs and plans as they affect local governments.

Some of the value Winchester specifically gains through its membership in the Regional Planning Commission is as follows:

- o Continued monitoring of the town's development in light of the projections and recommendations of its recently completed Comprehensive Plan.
- o Technical assistance in planning, zoning and development matters, including review and recommendations for change of zoning and subdivision regulations, and review of conformity of subdivisions proposals with local land use controls.
- o Access to seminars and workshops regularly conducted by the Regional Planning Commission to help towns keep abreast of new and changing conditions and court decisions concerning planning and development matters.

- o Access to review, evaluation and interpretations of new legislation at both the federal and state levels. Assessment of its impact on member towns, and recommendations concerning appropriate actions to be taken.
- o Involvement with the Regional Planning Commission in responding to the State's new solid waste legislations recommending initiatives to be taken by communities, in a collective or regional manner, to deal with solid waste management. This legislation has significant impact and implication on how local towns must deal with solid waste management and disposal within a specific time period.
- Assistance in the development of applications to obtain federal funds to assist the town in its economic development program.
- o Opportunity to take advantage of the Regional Planning Commission's circuit riding administrative assistant program, computer capability, and newly organized collective purchasing program which will join several towns together for bulk purchasing in order for each to reap substantial gains over independent purchasing.

ANNUAL REPORT

of the

SCHOOL BOARD

of the

WINCHESTER SCHOOL DISTRICT

for the

Fiscal Year

July 1, 1980 - June 30, 1981

OFFICERS, TEACHERS AND EMPLOYEES OF THE WINCHESTER SCHOOL DISTRICT

School Year 1981-82

ELMER L. JOHNSON,

Moderator

RUTH C. LAWRENCE (Mrs.)

Clerk

STELLA V. GODLESKI (Miss)

Treasurer

DONALD STOODLEY, JR.

Auditors

JOYCE PARRISH, (Mrs.) - (Resigned 6/8/81)

MARIAN L. POLASKI (Mrs.) Chairman

Term expires 1984

CYNTHIA NELSON (Mrs.)

Term expires 1982

KENNETH S. GARDNER

Term expires 1984

CYNTHIA RYDER (Mrs.)

Term expires 1982

JOHN J. WILL

Term expires 1983

Teachers

Thayer High School

DENNIS LITTKY, Principal

MARCIA AMMANN, (Mrs.), Community Coordinator

JOHN BELCHER-TIMME, Dome Program

WILLIAM E. ANDERSON, Physical Education

REGAN M. COLLETTE (Mrs.), Special Education

VALERIE S. COLE (Mrs.), English/Latin

DALE A. COURTNEY, Assistant Principal/Industrial Arts

ERVIN F. DOYLE, Math/Computer

BARBARA A. EIBEL (Mrs.), Foreign Languages

ROBERT L. FINDLAY, Science

BARBARA A. FIRESTONE (Mrs.), Special Education

ELIZABETH B. HALL (Mrs.), Social Studies

PHILIP HAMM, Guidance Counselor

WAYNE HELIE, English JAMES KARLAN, Science JUNICE L. KENDALL, (Mrs.), English FRED K. KLAFTA, Math/Science ANN LADAM, (Mrs.), Art/Journalism ERICA S. MINER (Mrs.), Home Economics HENRY A. L. PARKHURST, Geography/History PHILLIP E. PRATT, Science/Biology PETER J. RICHARDSON, Social Studies MARGARET C. ROGERS (Miss), Librarian CHARLES L. ROSOFF, Music C. KENNETH ROWE, Business SUE-ELLEN RUMRILL (Miss), Reading Title I MARJORY E. STONE (Mrs.), Math MARION L. TACY (Mrs.), Reading THOMAS K. WESSELS, Science

Winchester Elementary School

CHARLOTTE R. LEVENS (Miss), Principal

JANE M. BUSS (Mrs.), Grade 1

CURTIS J. CARDINE, Grade 6

ROSANNE T. CARDINE, Grade 3

MARY D. COBB (Mrs.), Resource-Reading

KAREN M. CRAIG (Mrs.), Grade 5

JENNIFER DAHLBERG (Miss), E.D. Teacher

PARTRICIA P. DURLING (Mrs.), Grade 2

KATHLEEN S. FELTON (Mrs.), Grade 3

KEITH C. FRASER, Grade 6

RUTH M. HARRISON (Mrs.), Grade 4

JEAN HESLOP (Mrs.), Grade 1

BRENDA L. KELLY (Mrs.), Reading

SUSAN H. KENNEDY (Mrs.), Resource Room

RITA A. OBERACKER (Mrs.), Grade 4

MELANIE PERKINS (Mrs.), Grade 5

RUBY E. PERRIN (Mrs.), Grade 1

CATHERINE S. PUFFER (Mrs.), Kindergarten

DIANA L. SALONEN (Mrs.), Grade 5

NANCY J. SCADOVA (Mrs.), Title I

JOAN STARKEY, Collaborative Teacher

LINDA J. TORCIA (Mrs.), Special Education

ROBERT H. VREELAND, Grade 4

Other Employees

MARGARET BATTERSBY (Mrs.), Cook-High CHRISTINE L. BLACK (Miss), Matron-Elementary ALICE S. BYRNE (Mrs.), Cook-Elementary ARNELL R. CHENEY Jr., Custodian-Elementary EVELYN T. CONWAY (Mrs.), Secretary-High VIRGINIA M. CROWL (Mrs.), Cafeteria-Elementary JACOB FROELICH, Custodian-Elementary PENNY D. GALBREATH (Mrs.), School Nurse SHARON HALEY (Mrs.), Teacher Aide-Elementary GAYLE HODGMAN (Mrs.), Cafeteria-High CAROL A. HOWE (Mrs.), Teacher Aide-Elementary WINIFRED JACKSON (Mrs.), Cafeteria-High FRANK D. LaPLANTE, Custodian-High DALE MINER (Mrs.), Teacher Aide-Elementary DORIS MITCHELL (Mrs.), Secretary Aide CARROLL NEWELL (Mrs.), Teacher Aide-High LISA NOTTI (Mrs.), Teacher Aide-Elementary VALENDA M. PERREAULT (Mrs.), Cafeteria-Elementary KAREN PRINCE (Mrs.), Teacher Aide-Elementary

MARILYN H. PROUTY (Mrs.), Teacher Aide-Elementary

JOAN QUALTERS, (Mrs.), Cafeteria-Elementary

WILLIAM STRENKERT, Teacher Aide-Elementary

JUNE SWIFT, Teacher Aide-Elementary

IVA J. WOOD (Mrs.), Food Director

KATHY WORRALL (Mrs.), Teacher Aide-Elementary

KRISTINE C. ZAVOROTNY (Mrs.), Secretary-Elementary

KATHERINE ZITTA (Mrs.), Cafeteria-High

KARL CROSSMAN, Custodian-Elementary

THE STATE OF NEW HAMPSHIRE

SCHOOL WARRANT

To the inhabitants of the school district in the town of Winchester qualified to vote in district affairs:

You are hereby notified to meet at the Winchester Gymnasium in said district on the sixth day of March, 1982 at 9:30 in the morning to bring in your votes for the election of the following officials.

I. A moderatator for the ensuing year. A clerk for the ensuing year A member of the school board for the ensuing one year. Two members of the school board for the ensuing three years. A treasurer for the ensuing year. Two auditors for the ensuing year.

Polls open at 9:30 A.M. on March 6, 1982 and close not earlier than 12:30 P.M. on March 6, 1982.

You are further notified to meet at 1:00 P.M. on March 6, 1982, at the Winchester Gymnasium to act upon the following subjects.

- II. To receive the reports of agents, auditors, committees, or officers chosen, and pass any vote relating thereto; $\$
- III. To see if the district will vote to determine if they are in favor of having 3-year terms for the school district clerk, moderator and treasurer and, if approved, to take effect at the next annual meeting in accordance with RSA 671:6-a as amended.
- IV. To see if the district will vote to authorize the school board to provide an easement of school district land to the Town of Winchester to permit the Winchester Sewer Commission to maintain a sewer line across school district land to an ejector station serving Bi-Lo Acres or take any action thereon.
- V. To see what sum of money the district will vote to raise and appropriate for the support of schools, for the payment of salaries for school district officials and agents, and for the payment of statutory obligations of the district.
- VI. To see if the district will vote to authorize the school board to apply for, to accept, and to expend on behalf of the district, without further action by the school district meeting, money from any source which becomes available during the fiscal year in accordance with RSA 198: 20-b.
 - VII. To transact any other business which may legally come before this meeting.

Given under our hands at said Winchester this 3rd day of February, 1982.

Marian L. Folaski Kenneth Gardner

Cynthia J. Nelson John J. Will

Cynthia Ryder

School Board

A true copy of Warrant - Attest Marian L. Polaski Kenneth Gardner

Cynthia J. Nelson John J. Will

Cynthia Ryder

School Board

The annual meeting of the Winchester School District was held at the Thayer High School Gymnasium on March 7, 1981. The meeting was opened at 10~A.M. by the moderator Elmer Johnson.

Polls were opened for the election of the following officers: Moderator, cleark, treasurer, two auditors and one school board member for one year and two school members for three years.

It was moved and seconded the the polls remain open until 2 P.M.

Meeting on following articles opened at 1:10 P.M.

- Art. 2 To receive the reports of agents, auditors, committees or officers chesen, and pass any vote relating thereto. Stephen Johnson moved the reports be accepted as printed, seconded by Eugene Clark. Passed.
- Art. 3 Mrs. Know moved that the district raise and appropriate a sum not to exceed Seven Thousand Three Hundred Dollars (\$7300) for the purpose of hiring an architect to provide the necessary technical assistance for preparation and submission of all documents required by the Governor's Council on Energy before matching State funds may be requested and an engineer to prepare cost estimates for making Thayer High School accessible to the handicapped and to authorize the school board to take appropriate action to carry out the intent of this article. Seconded and passed.
- Art. 4 Mrs. Poole Moved that the district raise and appropriate a sum not to exceed twenty two thousand five hundred ninety nine dollars (\$22,599) for the purpose of carrying out the provisions of Article IV. Miss Hyden wanted to know how soon there would be any return on money spent? The answer was two year. Also questioned was the length of time of windows. Estimated length of time was 7 years. It was moved and seconded to vote on parts A & B of the article and vote separately on Part C. The vote to raise \$6300 was passed. Vernon Jones then moved the district raise \$16,299 for the new windows as they were needed to save energy. Motion amended to delete "Thermopane" as that was a trade name and the windows would not be thermopane as such. Passed. The motion then read "to raise \$16,299 to replace the entire window assembly with energy efficient windows in Theyer High School. Passed.
- Art. 5 It was moved and seconded to raise the sum of One Thousand One Hundred Twenty Five Dollars (\$1,125) to carry out this article. Passed.
- Art. 6 Mrs. Cynthia Nelson moved the district raise and appropriate \$1,474,216.00 for the support of Schools, for the payment of salaries for school district officials and agents and for the payment of statutory obligations of the district. It was moved and seconded that the article be amended to include the sum of \$13,500.00 to hire a head custodian.

 Leonard Lawrence said there was no person available for that salary.

 Amendment not passed. Original motion passed.

- Art. 7 The motion was made and seconded to give the school board the authority asked for in this article. Passed.
- Art. 8 To transact any other business which may legally come before the meeting. No further business.

Motion made and seconded that the meeting be adjourned.

The following officers were elected:

Moderator - 1 year
Clerk - 1 year
Treasurer - 1 year
School Board - 1 year
School Board - 3 years
" " - 3 years
Auditor - 1 year
1 year
1 year

Elmer Johnson Ruth Lawrence Stella Godleski Cynthia Nelson Marian Polaski Kenneth Gardner Donald Stoodley, Jr. Joyce Parrish

The clerk & school board members were sworn in by Elmer Johnson, Moderator.

Number of votes cast 111

58 Women, 53 men.

A true copy.

Attest: /s/ Ruth C. Lawrence, Clerk Winchester School District

Sworn and subscribed to before me at Swanzey, N.H. on July 7, 1981.

/s/ Arlene W. Perry
Notary Public

The Special Meeting of the Winchester School District was held on June 4, 1981 at the Thayer High Gymnasium at 7:40 P.M.

Art. 1 To see if the district will vote to raise and appropriate the sum of \$77,274.00 to fund all cost items relating to regular and special teachers' salaries and benefits for the 1981-1982 school fiscal year attributable to the collective bargaining agreement entered into by the School Board and the Winchester Teachers Association, said sum representing additional costs over present budgeted amounts.

Mrs. Polaski moved that the district appropriate the sum ob fifty-five thousand dollars (\$55,000.00) to carry out the provisions of Article I, said sum representing additional costs over present budgeted amounts. Seconded. Mr. Donald Hubbard moved that the amount be amended to fifty thousand dollars (\$50,000.00). This was the amount recommended by the budget committee. Seconded. Mr. Dennis Littky asked for a breakdown of the amount. Mrs. Polaski said \$51,091 was for teachers salaries and the additional \$3,909.00 was to help pay for an additional special education teacher and aid. A ballot vote was called for on the amendment.

There were 99 ballots cast, 29 yes and 70 no. Amendment lost. Mr. Gutoski asked Mr. Arnold Conway, Town Treasurer what the tax increase for the \$55,000.00 would be. Mr. Conway said it would probably amount to 12¢ per thousand. It would mean approximately a 20% increase overall or a tax rate of about \$3.81 per thousand. A Ballot vote was called for on the original motion. There were 98 ballots cast, 55 yes and 43 no. Motion passed. Art. 2 To transact any other business which may legally come before this meeting. None.

Motinn made and seconded that the meeting be adjourned. Passed. Adjourned at 8:35 P.M.

/s/ Ruth C. Lawrence, Clerk
Winchester School District

Sworn and subscribed to before me at Swanzey, N.H. on July 7, 1981.

/s/ Arlene W. Perry
Notory Public

SCHOOL DISTRICT BUDGET

SECTION I	APPROVED	SCHOOL BOARD'S		COMMITTEE		
PURPOSE OF APPROPRIATION	BUDGET	BUDGET		NOT RECOMMENDED		
FUNCTION	1981-82	1982-83	1982-83			
1000 INSTRUCTION	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXXX	XXXXXXXXXXXXX		
1100 Regular Programs	589.527	665,295	627,795			
1200 Special Programs	142,534	281,057	256.057			
1300 Vocational Programs	8,778	8.732	8,732			
1400 Other Instructional Programs	18,608	20,442	17,442			
1600 Adult/Continuing Education						
2000 SUPPORT SERVICES	xxxxxxxxxxx	xxxxxxxxxxx	******	*********		
2100 Pupil Services	XXXXXXXXXXXX	XXXXXXXXXXXX	****	XXXXXXXXXXXXXX		
2110 Attendance & Social Work	100	200	200			
2120 Guidance	16,708	33,678	18.678			
2130 Health	14.587	14,798	14,798			
2140 Psychological	10.325	11,165	11.165			
2150 Speech Path. & Audiology	6,480	7.299	7.299			
2190 Other Pupil Services	700	700	700			
2200 Instructional Staff Services	*********	*********	*******	**********		
2210 Improvement of Instruction	35,253	39,235	39.235			
2220 Educational Media	14.662	21.716	17.716			
2240 Other Inst. Staff Services	14,002	21,718	17,710			
2300 General Administration	**********	*********	XXXXXXXXXXX	**********		
2310 School Board	******	XXXXXXXXXXXX	XXXXXXXXXXXX	**********		
2310 870 Contingency						
2310 All Other Objects	13,719	5.294	5,294			
2320 Office of Superintendent	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXXXXX		
2320 351 S.A.U. Management Serv.	36,387	40.252	40.252			
2320 All Other Objects	30,201	44,232	40,232			
2330 Special Area Adm Services						
2390 Other Gen. Adm. Services						
2400 School Administration Services						
2400 School Administration Services	81,021	92,281	83,281			
2500 Business Services	XXXXXXXXXXXX	xxxxxxxxxxxx	XXXXXXXXXXXX	, xxxxxxxxxxxx		
2520 Fiscal						
2540 Operation & Maint. of Plant	243,550	239,558	213,558			
2550 Pupil Transportation	83,600	86,800	86.800			
2570 Procurement			- uu, mar			
2590 Other Business Services						
2560 Food Service	8,132					
2600 Managerial Services						
2900 Other Support Services						
3000 COMMUNITIES SERVICES		10,000	4.000			
4000 FACILITIES ACQUISITIONS & CONST		20,000	1,000			
5000 OTHER OUTLAYS	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXX	**********		
5100 Debt Service	xxxxxxxxxxx	XXXXXXXXXXXX	XXXXXXXXXXX	**********		
5100 830 Principal	45,000	45,000	45,000			
5100 840 Interest	33.045	30,140				
5200 Fund Transfers	XXXXXXXXXXXXX	XXXXXXXXXXXX	30,140	XXXXXXXXXXXXXX		
5220 To Federal Projects Fund	8,500	8,500	8,500			
5240 To Food Service Fund	70,000	70,000	70,000			
5250 To Capital Reserve Fund						
1122 Deficit Appropriation	48,000			1		
- Supplemental Appropriation						
TOTAL APPROPRIATIONS	1.529.216	1 732 142	1.606.642			

ESTIMATED REVENUES

_, N.H.

	SECTION II	REVISED		SCHOOL BOARD'S	BUDGET		
	REVENUES & CREDITS AVAILABLE	REVENUE	S	BUDGET	COMMITTEE BUDGET 1982-83		
	TO REDUCE SCHOOL TAXES	1981-82		1982-83			
770	Unreserved Fund Balance						
3000	Revenue From State Sources	XXXXXXXXXX	CXXX	XXXXXXXXXXXX	xxxxxxxxxxxxxx		
3110	Foundation Aid	214,818	80	214,818	214,818		
3120	Sweepstakes	13,215	24	13,215	13,215		
3130	Incentive Aid						
3140	Foster Children	2,000	00	2,000	2,000		
3210	School Building Aid	14,535	00	14,535	14,535		
3220	Area Vocational School	10,368	00	10,368	10,368		
3230	Driver Education						
3240	Handicapped Aid			112,550	112,550		
3250	Adult Education						
3270	Child Nutrition						
	Other						
4000	Revenue From Federal Source	xxxxxxxx	××××	********	*********		
4410	ESEA	8,500	00	8,500	8,500		
4430	Vocational Education	0,100	1		4 23200		
4450	Adult Education						
4460	Child Nutrition Program	70,000	00	70,000	70,000		
4.470	Handicapped Program	70,000	100	7.000	10000		
	Other						
5000	Other Sources	xxxxxxxx	KXXX	xxxxxxxxxxx	xxxxxxxxxxxxx		
5220	Trans From Cap Projects Fund						
5230	Trans From Cap. Reserve Fund						
5100	Sale of Bonds or Notes						
1000	Local Reviother than Taxes	xxxxxxxx	XXXX	******	×××××××××××××××××××××××××××××××××××××××		
1300	Tuition						
1500	Earnings on Investments						
1700	Pupil Activities						
	Other	. 500		1,000	1,000		
-	Supplemental Appropriation		-				
The state of the s	SCHOOL REVENUES & CREDITS	333,937	04		446.986		
DISTRI	CT ASSESSMENT	1,195,278	96	1,285,156	1.159.656		
TOTAL	REVENUES & DISTRICT ASSESSMENT	1,529,216	00	1,732,142	1,606,642		

(School portion of the Business Profits Tax \$ ______ to be applied to the District Assessment when computing the School Tax Rate.)

WINCHESTER

OF .

BUDGET OF THE SCHOOL DISTRICT

BUDGET COMMITTEE	DATE February	9, 1982
Elmer L. Johnson	Philip C. Samsel	Richard A. Secord
Donald E. Hubbard	Leonard W. Lawrence	Cynthia J. Nelson
Stanley Plifka, Sr.	Earl B. Beaman	Theodore Wallock
Kenneth F Perry	Robert Sweat	

1980 - 1981 FINANCIAL REPORT

OF THE

WINCHESTER

SCHOOL DISTRICT

RECEIPTS

Revenue from Local Sources:

Taxes received from School District Levies	\$991,263.57	
Food Services Other Revenue from Local Sources	45,429.50 283.67	
Total	283.07	\$1,036,976.74
lotal		\$1,030,970.74
Revenue from State Sources:		
Foundation Aid	198,931.60	
Sweepstakes	16,803.56	
Foster Children	2,358.12	
Transportation	9,095.00	
Building	14,535.00	
Driver Education	900.00	
Handicapped Aid	79,706.73	
School Lunch (State Fund Only)	3,890.00	
Other	80.50	
Total		326,300.51
Revenue from Federal Sources:		
ESEA - Title I	8,625.00	
ESEA - Title IV	4,143.19	
Vocational Education	10,284.60	
School Lunch and Special Milk Program	73,493.00	
Total		96,545.79
TOTAL NET RECEIPTS FROM ALL SOURCES		\$1,459,823.04
TOTAL NEI RECEIFTS FROM ALL SOURCES		91,433,023.04
Cash on hand at beginning of Jear July 1, 1980		
General Fund		12,990.04
TOTAL AVAILABLE FUNDS		\$1,472,813.08

General Expenditure				
High School	\$141,011.36 18,542.58 1,274.58 10,915.63	5,288.82 505.80 44,059.58 529.23 6,918.21 3,932.14	2,209.92	1,160.66 8,920.80 16,399.33 2,037.27 1,641.45 886.02
Junior High School	\$ 93,649.00 12,730.30 250.34 6,547.32	9,046.04 494.82 29,098.40 383.24 2,444.73	1,367.24	816.76 6,277.60 11,876.03 1,475.10 1,155.68 641.29
Elementary School	\$205,652.65 27,170.17 13,437.22	35,478.77 3,819.28 81,600.04 1,253.79 7,310.31 5,444.00 1,884.55	31,577.94	2,321.32 17,841.60 28,244.00 3,663.00 2,620.25 1,172.96
Total	\$440,313.01 58,452.05 1,524.92 30,900.17 3,243.81	49,813.63 4,819.90 154,758.02 2,166.26 6,918.21 13,687.18 5,444.00	32,009.31 31,835.13 10,501.73	4,298.74 33,040.00 56,519.36 7,175.37 5,417.38 2,700.27
EXPENDITURES	INSTRUCTION REGULAR EDUCATION PROGRAMS Salartes Employee Benefits Purchased Services Supplies Property SPECIAL EDUCATION PROGRAMS	Salaries Employee Benefits Purchased Services Supplies Vocational Ed. SUPPORTING SERVICES Health Phychological Speech Therapy	ULMPROVEMENT OF INSTRUCTION EDUCATIONAL MEDIA	GENERAL ADMINISTRATION School Board Office of Superintendent SCHOOL ADMINISTRATION Salaries Employee Benefits Purchased Services Supplies Other

										45,000.00	35,950.00	9,366.05	90,316.05
										s,			⟨⟩-
	14,681.25	1,978.58	9,226.28	27,915.05	834.21	29,570.69	32,070.56	16,146.57					427,570.60
	<s-< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>€O-</td></s-<>												€O-
	10,631.30	1,431.34	6,411.04	20,790.57	604.08	7,559.89	22,559.85						254,847.24
	s>												·()-
	21,131.19	2,830,45	16,798.64	44,329.51	484.11	41,728.83	64,105.64	6,647.91					675,472.70
	46,443.74 \$	6,240.37	32,435.96	93,035.13	1,922.40	78,859.41	118,736.05	22,794.48		45,000.00	35,950.00	9,366.05	\$1,448,206.59 \$ 675,472.70 \$ 254,847.24 \$ 427,570.60
	\$												\$1
BUILDING MAINTENANCE	Salaries	Employee Benefits	Purchased Services	Supplies	Property	TRANSPORTATION	FOOD SERVICE	FEDERAL PROGRAMS	DEBT SERVICE	Principal	Interest	TRANSFER OF FOOD SERVICE	GRAND TOTAL NET EXPENDITURES

RECONCILIATION OF REVENUE AND GROSS RECEIPTS WITH EXPENDITURES AND GROSS DISBURSMENTS For the Year Ended June 30, 1981

REVENUES

Total Revenue ADD: Refunds of Current Year	\$1,459,823.04
Expenditures \$ 44,875.78 Intergovernmental Rec. 7/1/80 83,224.72 TOTAL LESS:	128,000.50 \$1,587,723.54
Intergovernmental Rec. 6/30/81 23,426.99 TOTAL ADD:	\$1,564,496.55
Cash Balance 7/1/80 12,990.04 GRAND TOTAL	\$1,577,486.59
EXPENDITURES	
Total Expenditures ADD: Refunds of Current Year	\$1,448,206.59
Expenditures \$ 44,875.78 Other Payables 7/1/80 123,943.00 TOTAL LESS:	168,818.78 \$1,617,025.37
Other Payables 6/30/81 TOTAL ADD:	53,963.16 \$1,563,062.21
Cash Balance 6/30/81 GRAND TOTAL	14,424.38 \$1,577,486.59

Report of the Salaries of the Superintendent and Assistant Superintendents

For Year Ending 6-30-81

State of New Hamshire	\$ 8,548.00
Hinsdale School District	15,541.00
Monadnock Regional School District	45,141.00
Winchester School District	13,320.00
	\$82,550.00

BALANCE SHEET JUNE 30, 1981

ASSETS		LIABILITIES	
Cash on Hand, General & Lunch Funds	\$ 14,424.38	Accounts Payable Trade	\$ 53,963.16
Accounts Receivable	,,	Federal	706.98
State	9,061.99		
Federal	930.66	Fund Equity	(9,871.79)
Lunch	14,365.00		
Inventory-Food	6,216.32		
TOTAL ASSETS	\$ 44,798.35	TOTAL LIABILITIES	\$ 44,798.35

STATUS OF SCHOOL NOTES AND BONDS

Outstanding at Beginning of Year	\$250,000.00	\$300,000.00	\$550,000.00
Payments of Principal of Debt	25,000.00	20,000.00	45,000.00
Notes and Bonds Outstanding at End of Year	225,000.00	280,000.00	505,000.00

REPORT OF SCHOOL DISTRICT TREASURER

for the

Fiscal Year July 1, 1980 to June 30, 1981

Cash	on Hand	July	1.	1980	(Treasurer	s	bank	balance):	12,990.04
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Received from Selectmen

Current Appropriation	\$991,263.57
Revenue from State Sources	375,771.24
Revenue from Federal Sources	108,891.79
Received as income from Trust Funds	277.67
Received from all Other Sources	88,292.28
TOTAL RECEIPTS	\$1,565,496.55

TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR (Balance and Receipts)

1,577,486.59

LESS SCHOOL BOARD ORDERS PAID

1,563,062.21

BALANCE ON HAND JUNE 30, 1981 (Treasurer's Bank Balance)

14,424.38

September 2, 1981

/s/ Stella V. Godleski District Treasurer

DETAILED STATEMENT OF RECEIPTS

From	Description	Amount
Town of Winchester	Current Appropriation	\$991,263.57
Treasurer, State of N.H.	Revenue State Sources:	
3110 Foundation Aid	198,931.60	
3120 Sweepstakes	16,803.56	
3140 Foster Children	2,358.12	
3222 CVC Transportation	8,502.00	
3223 Buidling Aid	14,535.00	
3230 Driver Ed	900.00	
3240 Handicapped	129,770.46	
3290 Denta1	80.50	371,881.24
Treasurer, State of N.H.	Revenue Federal Sources:	
4410 Title I	8,625.00	
4420 Title IV	4,143.19	
4430 Workstudy	2,784.60	
4440 Vocational	7,500.00	
4460 Child Nutrition	12,346.00	35,398.79
Trustees of Trust Funds	Interest	277.67
All Other Sources:		
Refunds, Current Year:		
110	1,525.70	
520	111.00	
531	19.15	
610	254.20	
Fed. Project #15032.	23 11 20	
513	27,010.00	
519	1,596.00	
Federal Project #15534	1,330.00	
115	3,015.00	
230	185.00	
Filing Fees	6.00	44,881.78
In & Out		44,001.70
in a out	11,159.73	
Treasurer, State of N.H.		
4460 Child Nutrition	3,890.00	
3270 Child Nutrition	73,493.00	
1600 Food Service	43,410.50	120,793.50
TOTAL RECEIPTS DURING YEAR		\$1,564.496.55

SCHEDULE OF PRINCIPAL AND INTEREST PAYMENTS

ON THE WINCHESTER GYMNASIUM

Total Bond Issue - \$410,000.00 at 6.90%

	Principal	Interest	Total
December 1, 1982	20,000.00	8,970.00	8,970.00
June 1, 1983		8,970.00	28,970.00
December 1, 1983	20,000.00	8,280.00	8,280.00
June 1, 1984		8,280.00	28,280.00
December 1, 1984	20,000.00	7,590.00	7,590.00
June 1, 1985		7,590.00	27,590.00
December 1, 1985	20,000.00	6,900.00	6,900.00
June 1, 1986		6,900.00	26,900.00
December 1, 1986	20,000.00	6,210.00	6,210.00
June 1, 1987		6,210.00	26,210.00
December 1, 1987	20,000.00	5,520.00	5,520.00
June 1, 1988		5,520.00	25,520.00
December 1, 1988	20,000.00	4,830.00	4,830.00
June 1, 1989		4,830.00	24,830.00
December 1, 1989	20,000.00	4,140.00	4,140.00
June 1, 1990		4,140.00	24,140.00
December 1, 1990	20,000.00	3,450.00	3,450.00
June 1, 1991		3,450.00	23,450.00
December 1, 1991	20,000.00	2,760.00	2,760.00
June 1, 1992		2,760.00	22,760.00
December 1, 1992	20,000.00	2,070.00	2,070.00
June 1, 1993		2,070.00	22,070.00
December 1, 1993	20,000.00	1,380.00	1,380.00
June 1, 1994		1,380.00	21,380.00
December 1, 1994	20,000.00	690.00	690.00
June 1, 1995		690.00	20,690.00
	\$260,000.00	\$125,580.00	\$385,580.00

SCHEDULE OF PRINCIPAL AND INTEREST PAYMENTS

ON THE NEW WINCHESTER ELEMENTARY SCHOOL

Total Bond Issue - \$540,000 at 6.10 %

	Principal	Interest	Total_
October 1, 1982	25,000.00	6,100.00	6,100.00
April 1, 1983		6,100.00	31,100.00
October 1, 1983	25,000.00	5,337.50	5,337.50
April 1, 1984		5,337.50	30,337.50
October 1, 1984	25,000.00	4,575.00	4,575.00
April 1, 1985		4,575.00	29,575.00
October 1, 1985	25,000.00	3,812.50	3,812.50
April 1, 1986		3,812.50	28,812.50
October 1, 1986	25,000.00	3,050.00	3,050.00
April 1, 1987		3,050.00	28,050.00
October 1, 1987	25,000.00	2,287.50	2,287.50
April 1, 1988		2,287.50	27,287.50
October 1, 1988	25,000.00	1,525.00	1,525.00
April 1, 1989		1,525.00	26,525.00
October 1, 1989	25,000.00	762.50	762.50
April 1, 1990		762.50	25,762.50
	\$200,000.00	\$54,900.00	\$254,900.00

Certification of Audit

This is to certify that we have examined and audited the Financial Accounts and Records of the Winchester School District, the School Lunch Account and the Thayer High School Activity Fund for the fiscal year ended June 30, 1981.

We have found all the above to be accurate to the best of our knowledge.

We wish to express our appreciation for the cooperation and assistance to the personnel of the Winchester School District during the course of the audit.

Date December 14, 1981

Signature of Auditors

/s/ Donald W. Stoodley, Jr. /s/ Geraldine A. Stoodley

APPENDIX A

SALARY SCHEDULE

1981-82

STEPS	BACHELOR'S	MASTER'S	MASTER's + 30
1	9400	10000	10300
2	9800	10400	10700
3	10200	10800	11100
4	10600	11200	11500
5	11000	11600	11900
6	11490	12000	12300
7	11800	12400	12700
8	12200	12800	13100
9	12600	13200	13500
10	13000	13600	13900
11	13400	14000	14300
12	13800	14400	14700
13	14200	14800	15100
15 years	14600	15200	15500
20 years	15000	15600	15900

Winchester Schools

OPERATING STATEMENT OF SCHOOL LUNCH & BREAKFAST

1980-1981

Balance of July 1,	1980	> 7	,716	.57
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Income:

Breakfast	\$17,475.61
Lunch	84,155.65
Milk	6,511.80
Adults	3,260.50
Miscellaneous	9,390.94

Total to be accounted for $\frac{120,793.50}{\$128,510.07}$

Expenditures:

Food	\$70,708.69
Labor	37,177.91
Equipment	3,330.90
Expendables	7,518.55

\$118,736.05 Balance as of June 30, 1981 9,774.02 \$128,510.07

Cash in Bank \$ 9,774.02

This includes reimbursement for May, 1980 - April, 1981 received July, 1980 - June 30, 1981:

Breakfast \$13,858.00 Lunch 59,810.00 Milk 3,715.00

Total reimbursement \$77,383.00

Iva Wood School Lunch Manager Winchester Schools

School Health Services Report

This past year has been a busy one in Winchester Elementary and Thayer High School. We feel there are clear evident relationships between good health and effective learning in the school setting. Partial Health care for the school population who have no personal physician or who had inadequate health care is provided by the school nurse. In order to promote good health in our population, our school programs include health education, health services and healthful living. Although the school nurse is not considered a teacher, teaching is a daily component of nursing. I am responsible for teaching health two hours every day in the Junior High in addition to providing nursing services for the students and staff.

Our Health education deals with all life experiences and gives information pertaining to health in the home, school and community. In the Elementary School, health principles are integrated into the educational process to encourage healthful living. In the Junior High, the Health Course, which the school nurse presents, is centered on behavior changing and an action-centered program. Community involvement is needed to assure the development of a health curriculum to meet the needs of this town.

Health services provided by the nurse include vision, hearing, immunizations, growth and development screening for defects and disease. The school nurse is available for counseling the students with health concerns, referral and first aid. Medications are given with the permissions required by N. H. law. Over 4,000 problems were brought by students to the school nurse this past year. Some problems originated from home and should have been cared for when and where they happened. We try to help everyone who comes seeking assistance. Most problems are minor and resolve quickly. Other problems that need medical attention are reported to the parents for further evaluation and treatment.

Last December, the school physician, Dr. Thomas O'Connor, the N. H. Bureau of Communicable Disease, School Nurse and volunteers conducted an Immunization Clinic at Thayer High School. 164 immunizations were given.

In May, the school nurse assisted with the N. H. PreSchool Hearing and Vision Screening Program. Ninety children aged 3-6 were screened and 10 defects discovered.

Our School Dental Health Conference was held in September and 242 students were seen. Mrs. Jean Dyer was the Dental Hygienist. We offer the State of N. H. Daily Dry Brushing Program and weekly Fluoride rinse. We are fortunate to have a Dental Fund to pay for poor children to receive dental care in some circumstances. The Volunteers in Action have raised the money to pay for the dentist in this program.

The nurse participates in special education meetings and consults with the specialists in speech, occupational therapy, for the visual-handicapped, the psychologist, guidance counselors, principals and teachers. Students with special needs have health concerns that necessitates close collaboration between the educational team and the nurse.

We continually need volunteers to help with the health programs and health office especially when the nurse is teaching. If anyone is interested in volunteering, call the nurse at school.

Penny Galbreath RN BSN School Nurse

Winchester Elementary School

There was a fire at our school in October. What a way to begin the year! It took us until after Christmas to clean up and get the First Grade back to its homeroom. We still don't know who started the fire.

About Christmas time our roof leaked more than ever before. The day of our Holiday Dinner and the day the children performed for parents, people had to wade their way through, under and around barrels, sopping-wet floors and water soaked ceiling tiles. We've been working to correct the leaking problem by using heat tapes. We are also exploring the cost of de-icing cables, downspouts and drains.

In January, our heating system gave us trouble. Mr. Maynard, the Plumbing and Heating person, said we probably have a leak in the oil line. Everyone's back-hoe was down when we asked about digging around the line to find the leak. Luckily, we got a by-pass pump working and if it keeps on working there will be no need for digging until spring. Where's the leak?

We've had a turn-over in custodians. Currently, our day people are Jack Froelich and Chris Black who both live in town. Our night person is Dave Garland who lives in Hinsdale. There is no doubt that the needs of the building require 3 fulltime people rather than the 2^{1}_{2} we have. The turnover in personnel can be attributed to the impossibility of 2^{1}_{2} doing the work of 3 and the fact that our wages have not been competitive.

Our pupil enrollment has gone \underline{up} to 416 rather than down as predicted. Consequently, for 1982-83, we should increase our staff by two teachers.

This year in 1981-82 we have:

- 16 Regular Classroom Teachers
- 3 Special Education Teachers
- 3 Special Education Aides
- $2\frac{1}{2}$ Custodians
- $1\frac{1}{2}$ Secretaries (The half is for Spec. Ed. purposes.)
 - 2 Library-Reading Specialists

Next year in 1982-83 we should add 2 regular class teachers.

This year we provide services to a Special Education Collaborative Program. The program contains children with low incidence disabilities and supports a Teacher and 3 Aides. Children in the Collaborative Program graduate into our regular Kindergarten. Most live in the Monadnock Area outside of Winchester, two come from Winchester. Costs are shared by those who participate in this program.

We tried several changes in Kindergarten this year. The mid-day bus run was cut out and parents were made responsible for bringing and picking up their children at noontime. We also cut the Kindergarten staff from two to one teacher.

The bus cut seemed to be accepted with good will by parents. Although we feared the bus cut would be a problem for some, it wasn't. All the children we expected at school arrived on schedule; none stayed home because the bus cut was an inconvenience.

We conclude from this year's experience that we really need two Kindergarten Teachers, not just one. The group of incoming Kindergarten children always contains a number of children who are very active and need double the amount of coaching and attention required by others. We tended to those types of needs this year by hiring aides. In 82-83 we expect over sixty Kindergarten children and believe their best interests would be served by having at least 2 teachers.

The new houses being built by Berkshire Builders will bring us increases in enrollment. We are planning on 8--10 additional children for 1982 from that area.

Our curriculum at the upper grade level has expanded to include computers which are being used by sixth grade children. Due to Mr. Cardine's efforts, we have computers linked to math instruction.

We have also applied for two more grants which could bring us more computers for math as well as one for use in the library for language purposes under Mrs. Cobb's direction.

For the past few years we have been paying attention to making curriculum modifications for special education children -- children with emotional or learning disabilities. We tailor-make the instruction for children with special problems so that they can work at levels that allow them to progress steadily.

Our hope this year is to begin concentrating and analyzing the problems of children with high intellectual potential and talents. The use of computers is a curriculum move in that direction. Although most children are capable of using a computer with a little instruction, the fact of the computer's presence here seems to guarantee that some children will emerge as unusual thinkers in relation to the machine. In any case, children who use computers will be learning valuable work skills. We want to put the talents of more children to their best use at our school. For the next few years we will concentrate on it after a small beginning this year.

We have a School Store in mind as one project for drawing out the talents of children. We've gotten as far as buying a counter for the store but our efforts to get further have been interrupted by roof leaks and heating problems.

Mr. Vreeland's class has started making fantastic walking birds out of precut hunks of wood and heavy rope. The birds are the type of project that could be sold in the School Store.

Our school has benefited from considerable volunteer help this year. For example, Mr. Beaman gave us wood again to make another bicycle rack. The Highway Department sent up its plow to push away the tons of snow that collected around our front doors. High school students come over to work with young children for course credit. Keene State students are also working as teacher aides for course credit. Virginia Felch has continued to work for many, many mornings in the Upper Grade Library as Mrs. Cobb's aide. Kindergarten parents continue to give their time to help with that program. Mrs. Wyman's son, on leave from college, spent a number of days teaching physical education to our students. Classes went to visit the Treatment Plant downstreet and listened to a lecture by Mr. Holcomb. Cathy Gardner has arranged bowling sessions for classes at the Center. Edith Atkins has organized last summer's reading program at the library with Brenda Kelly and Mrs. Cobb's regular help. We are grateful to all who assist us in working for children.

Charlotte R. Levens Principal Winchester Elementary School

THAYER HIGH SCHOOL

Thayer High is becoming a better and better school. The goal is to develop an appropriate school for the students of Winchester. This means more of an emphasis on the basics, reading, writing, arithmetic and responsibility. We have already raised the math requirement in the school, (every 10th grader must now take a math course) and in reading we have added a remedial program for the Junior High, and we hope to add an English teacher in the future. This would allow us to put more of an emphasis in this area.

Responsibility is a basic that has become a priority. Students must begin to take responsibility for their studies, their behavior and their future. Students are now becoming involved in developing and carrying out the rules of the school. A course has been set up for Seniors, Life After Thayer, which helps each student prepare for the years after they have graduated. We are looking for a guidance counselor to concentrate on helping students with careers and college.

The entire school has been divided into Academic Advisory groups. Each student has a staff member who has individual conferences during the year to try to help lead and guide the student to succeeding in school. The advisor also becomes the home contact, the person the parents can call to find out how their child is doing. We have made great efforts to increase communication between the home and the school. The parents must support the school if they expect their children to respect learning and the school. For the first time the Junior/Senior High school had parent conferences. Ninety-two percent of the parents showed up to discuss grades with the teachers, a turnout that showed everyone that support was there in the community. In April, there will be another conference, not only to discuss grades, but to begin to involve parents in their students' selection of courses for the next year.

Once a month the Principal meets with 18 parents, one from each neighborhood, to listen to questions from each and to pass on information about the school, to be shared throughout the Community. Also, the Principal appeared at neighborhood coffees in people's homes or at Community Clubs to answer questions and explain the school's programs. A newsletter, SHARE, (paid for by Agway) goes out every 2 weeks, attempting to keep the Community posted on the goings on in the school. The Community has also shown its support by volunteers teaching during the day, by the donations to the school and the school and the Community joining together.

In order for the school to improve, more also has to be asked of the students. Not only have we added math requirements and Remedial Reading, we have added courses in Science and Social Studies, a new Agriculture Program, construction of a Geodesic Dome Construction class. Apprenticeships, a program where 65 students are now learning to take on more responsibility through working one hour a day in a workplace in Town, i.e: Beaman's Lumber, Jennings Insurance Agency, Gary's Power Equipment, Ronnies' Sales and Service, Verna's, The Elementary School, The Cheshire National Bank, The Winchester Pre-School and more.

We have expanded the 7th and 8th grade program to not only cover the four basics, but also to give the students a beginning in library work and exposure to French and Spanish.

In an attempt to better the school environment, we worked all summer painting and repairing the building and the students have shown their respect by not vandalizing the school. We have added fans in the gym to bring the heat down from the high ceiling and are in the process of putting in new windows on the north side of the building (both school warrant articles).

As a school we are trying to do whatever is necessary to make Thayer a better place to be. We cut out study halls and demanded that students take 5 classes. We separated the Junior High, so they could have more time by themselves and not be forced to grow up so fast. We wrote grants to help bring extra money into the school. We have developed programs so each student can have a chance to succeed.

Pride in our school is important. Parents and students must be proud and be supportive of our school. Thayer High is being talked about around the State and the Country, for the new attempts at getting students ready for jobs, colleges and life. Let's join together and make Thayer High the best in the State.

Class Roll - 1981

Marianne Abbott	Charles F. Nolan
Kevin A. Blodgett	Kay Myrtle Paige
Kelly Elizabeth Breen	* Dianne Frances Pelkey
Kenny Arthur Caron	Yvonne Dolores Pettit
Francis Stephen Carpenter	Bonny Johanna Pratt
Laura L. Castine	* Phyllis Ryder
Kim Marie Clark	Karen Marie Saczawa
Scott M. Crowl	Linda Dianne Sault
Vincent Andrew Cummings	Kim B. Snow
Cheryl Ann Fisher	Debra Ann Solomon
Walter John Hildreth, Jr.	* Kathleen Marie Tatro
Brian H. Hubbard	* Sally Marie Tacy
Regina Tracey Jay	Bonnie Lynn Taylor
Susan G. LaPoint	David Allan Taylor
Wayne Edward Lawrence	* Kathryn Jean Winchester
Linda Marie McDaniels	Tracy Allen Will

* National Honor Society

Dennis S. Littky Principal Thayer High School

The Winchester School District

For a score of years this writer has used this space to report on the changes and challenges that have taken place in our schools. Reflection brings forth the realization that seldom in our history have we seen two decades that have produced such opportunities or such frustrations for those who lead our schools.

The 1960's saw social upheaval. Our schools were faced with steadily increasing enrollments, teacher shortages, school consolidation studies and referendums, bond issues and building programs. Solving the budget and program problems of a small school district consumed the time and energies of school board members and administrators.

With the advent of the 70's we were challenged to provide equal educational opportunities for all children. Among them was the law which required our schools to provide educational opportunities for all handicapped students. Instead of praise for attempting to deal with years of societal neglect, we were criticized for declining average test scores. The tests themselves have since been challenged.

Confidence in institutions, including schools, suffered following Watergate. "Johnny can't read" became a popular expression at a time when more children were reading better than ever before. We were asked to return to the basics we had never left.

When other institutions can't handle a problem, society turns to its schools for a solution. If the schools have difficulty solving the problem, they end up taking the blame. In addition we were being asked to provide more with less. Inflation has cut deeply into school budgets while at the same time schools were called upon to do more.

Now we are in the decade of the 80's and the challenges continue. The challenges can be met but the educational structure cannot do the job alone. Instead of spending time and energy trying to figure out who is responsible for the problems of the world, we need to focus on results and by working together to create the kind of future we all want.

The sixties and seventies opened the door for school finance reform. Now we must face the unescapable fact that the responsibility for resolving the financial problems of small, property-poor school districts rests upon the state. It is important that we give our state legislators alternatives to study as they consider laws which recognize the special needs of school systems such as ours.

We have a sound educational system with more than a fair share of effective and concerned teachers and supporting staff doing what they can to equip your children with the skills and attitudes they will need to survive in these times. Your schools stand ready and able to provide the kind of environment that will help the children grow. But unless they are stimulated and, perhaps, prodded into the pursuit of excellence, the atmosphere will not help, no matter how dedicated and capable may be our teachers and other school personnel.

The responsibility for learning rests with the student. It is a heavy burden. At a young age students can use help in taking on this responsibility and the one irreplaceable element needed is the determined and continuing efforts of caring parents.

How does one help children to profit from the educational opportunity available in the schools? By example, show your children your own belief in education. Communicate with your child's teachers to find out how you can support the school's work. Let them see you learning. If you want your children to read, let them see you reading. Or better still, read together. We all learn best by example especially the example of one we love and respect.

Whether we like it or not the decade of the 80's promises to be a decade of rapid changes. These changes can be threatening or they can become opportunities for the school and the community to join forces in determining the results both want and together develop the strategies to bring about those results.

We can meet the challenges, but we cannot do it alone.

Roger L. Sundstrom Assistant Superintendent School Administrative Unit 38

TOWN OF WINCHESTER

1981 REAL ESTATE ASSESSMENTS

This section contains the names of the owners of real estate in the Town of Winchester as of April 1, 1981.

The assessed valuations for this year were based, by the Selectmen, on appraisals made by appraisers employed by the Department of Revenue Administration. The 1981 assessment figure represents the appraised full value (sound value) of the property, the purpose being to equalize all individual assessments on this basis. Property record cards containing a description of each piece of property including the basis of the appraisal are on file at the office of the Selectmen. These cards may be examined by any interested party.

If any property owner believes the assessment on his property this year is in excess of its full market value, he may appeal to the Selectmen, in writing, for abatement within four months of the notice of his tax bill. Forms for this purpose may be obtained from the Board of Selectmen. Upon refusal of the Selectmen to make such abatement, he may, within six months of the receipt of his tax bill, upon payment of a \$15.00 application fee, appeal to the Board of Taxation, State of New Hampshire, Concord, New Hampshire, or, in lieu of appealing to the Board of Taxation, he may appeal by petition to the Superior Court of Cheshire County. An election by an applicant to appeal to the State Board of Taxation shall be deemed a waiver of any right to petition the Superior Court. In the case where an appeal is made to the State Board of Taxation, a review appraiser will be assigned to investigate the appeal or members of the Board of Taxation will review the property themselves.

For purpose of economy and efficiency, the Board of Taxation will allow appeals made to it to accumulate until the six month period for filing has expired, so that all properties may be examined at the same time. Examination will be made as soon thereafter as other commitments will permit.

It is called to your attention that interest at 12% per annum will be charged on all property taxes not paid by the due date specified on the tax bill, and the filing of a request for review of assessment will not waive this penalty.

Joseph S. Dominick, Sr., Chairman Robert E. Sweat

Eugene W. Clark

Board of Selectmen
Town of Winchester, New Hampshire

I - raid b - buriding hir	Map and Parcel		1981 Assessed Value
A.C. Lawrence Leather Co. " " Ackerman, Robert Adams, Harold Adams, Nancy G. Adams, George L. Jr. and Helen Adamski, Peter Ainsworth, John and Keron Aldrich, Theodore	30/3 30/4 30/24 28/2 8/119-34 2/62 21/2 28/47 19/29 21/37 9/59	L/B L L/B L MH L/B L/B L/B L/B L/B	\$656,800 32,950 12,350 850 3,300 26,700 29,500 35,650 13,750 36,150 53,250
Allen, F. Eugene Allen, Joseph and Rhoda Altomaro, Robert, Anthony and	5/46 34/37 8/84	L/B L/B	37,450 (CU) 20,250 8,650
Peter Amaral, Frank and Assunter Amarosa, Frank and Winifred	11/10 9/31 26/35 26/27 26/37 33/24	L L/MH L/B L/B L/B	14,650 2,150 3,750 49,150 10,750 9,562
Amarosa, Frank J. " " Amarosa, Robert	9/3	L/MH	34,450 (CU)
	9/4	L/B	25 (CU)
	9/5	L	10,850 (CU)
	9/7	L/B	8,100 (CU)
	6/14	L	4,450 (CU)
Amarosa, Frank J. III Ammann, James and Marcia	33/24c	L/MH	9,563
	17/27	L/B	23,150
	18/7	L	6,050
	28/50	L/B	32,700
Anderson, Paul and Doris Anderson, Robert and Myra Anderson, William C.	14/4	L/B	14,875 (cu)
	14/5	L	150 (cu)
	14/4A	L/B	14,875 (cu)
	14/5A	L	150 (cu)
	2/6	L/B	19,850
Andrews, William and Aileen Archibald, Henry Sr. and Ruth Aristocraft Builders, Inc.	2/10	L	18,100
	5/15	L/B	35,100 (cu)
	34/11-1	L	30,800
	6/40	L	7,600
	6/30-1	L	4,400
	6/42-3	L/B	36,300
	12/12	L/B	15,850
Arnold, Richard and Catherine "Arnott, William Arsenault, Daniel A. Ashuelot National Bank Ashuelot Paper Company " "	2/51	L/B	33,700
	2/52	L	1,800
	28/9A	L/B	9,050
	1/11	L	150
	21/10	L/B	31,400
	7/54	L	750
	7/56	L	1,000
	7/64-1	L	4,550
	7/67	L	16,000
n	16/2	L/B	70,500
n	5/79	L	6,600

Ashuelot Paper Company "" "" "" Aslin, George and Edna Atherton, George and Dorothy	5/80 5/83 7/52 7/55 7/66 18/4 19/25 8/70-1 5/43	L L L/B L L L L L/B L/MH	8,350 3,500 593,350 750 7,150 50 1,950 28,900 16,600
Atherton, Raymond and Winston, and May, Emily A. Atkins, Edith Atkins, Neil "" "" "" "" "" Atkinson Davis Corporation Auger, Richard Austin, Leroy and Marjorie "" Awalt, Robert F.	3/9 26/72 8/121 9/21 12/39-1A 15/53A 34/78 37/10 32/1 34/57A 20/27 27/3-4 15/26 15/28 15/28-1 28/34	L L/B L L L/B L/B B/MH L/B L/B L/B L/B	2,650 (CU) 39,950 1,700 2,650 2,600 6,950 3,800 4,800 3,750 14,450 21,450 5,300 31,850 43,700 (CU) 39,800 23,000
Bader, Paul Badrigian, John and Judith Bailey, Clark Bailey, Ronald and Lillian Baird, George and Barbara Baker, Fred and Elizabeth Baker, John Baker, Joyce Baker, Kendall and Elizabeth Baker, Virginia G. Baker, Kendall Jr. and Lucille Bonacci, Martin "" "" "" "" "" "" "" "" "" "" "" "" "	9/2 15/54 9/119-38A 5/70 8/43-1 35/2 1/20-14 27/15 5/74 6/22 28/78 27/3-6 27/3-7 27/3-20 27/3-23 27/3-27 27/3-29 31/5-13 31/5-13 31/5-24 31/5-25 1/60 26/99 8/31 25/10-1 5/7-1 1/20-18 28/81 20/16 26/43 20/4	L/B/MH L/B MH L/B L L/B MH L/B L/B L/B L/B B/MH B/MH B/MH B/MH B/MH B/MH B/MH B/	9,400 34,550 6,300 30,400 1,600 36,200 4,950 14,050 15,950 27,300 27,700 6,250 4,700 5,750 4,100 5,850 3,650 4,050 5,850 5,450 11,500 5,500 10,300 31,200 4,800 21,450 6,950 14,350 23,500 33,700 21,100

Barrett, Russell E. 28/74		111	- /-	
Mildred K. Baybutt Construction Co. Beaman, Earl B. 2/34	Barrett, Russell E. Bartlett, Wayne and Leona " Barton, Allen B. Bashaw, Barbara Bashaw, Melvin and Toshiko Bashaw, Peggy A. Battersby, Stewart and Margaret Batulevitz, George A. "	28/79 35/4-1 37/4 37/5 4/1 7/33-1 7/33 20/21 21/20 12/23 12/33	L/B L/B L/B L/B MH L/B/MH L/B L/B L/MH L	16,550 9,600 10,100 23,350 48,350 (CU) 6,800 24,950 21,300 42,850 14,150 (CU) 7,050 (CU)
	Mildred K. Baybutt Construction Co. Beaman, Earl B. "" "" "" "" "" "" "" "" "" "" "" "" "	6/50-53 2/34 2/35 5/130 5/132 5/134 5/135 5/138 25/24 1/38 1/34 5/129 8/70-5 8/70-5 8/37 27/5 34/80 7/26-2 7/57 7/59 26/83 1/20-20 7/65 9/58 11/2-2 25/10-3 7/4 33/37 3/7 28/72 6/8-1 28/60 2/16 7/42 34/66 6/47B 8/115-1 35/4 34/4	L L L L L L L L L L L L L L L L L L L	10,150

Bettey, Leo J. Bick Mfg. Corporation "" Bickford, Cecil D. "" Bierman, Edward and Marie Bigelow, Harold and Myree "Bigelow, Russell and Constance Billings, Francis Bilodeau, Joseph and Grace Bingham Lumber Company Bischoff, Judith E. Bishop, Clay and Wendy Bishop, Ethel I. Black, Barbara J. Black, Edward C. Black, Robert and Jamie "Black, Robert F. Blair, Henry and Elinor Blake, Carlton and Linda	8/20-2 26/48 26/47 26/49 26/29 26/30 26/50 28/7 8/88 4/5 4/6 22/3 34/34 8/37-1 9/48 8/91 5/133 5/140 16/24 27/3-17 1/39 1/47 30/9 22/7 5/128	MH L/B	5,150 14,000 30,600 27,400 28,100 1,500 34,700 20,850 33,950 48,350 3,700 (CU) 35,600 15,900 29,600 1,650 33,250 15,550 16,850 17,550 6,450 27,100 16,950 21,000 81,600 9,400
Blow, Roy and Balisciano, Florence Blum, Felix and Grayce Blume, Earl Bohrer, George and Ronny Ann Boisvert, Joseph and Kathleen Bolton, Arthur H. Bombay, Madeline Bonner, Lawrence Bonski, Andrew and Mary Bonski, Eunice Bonski, Steve and Stella Boomhower, Delbert and Hilda Boomhower, Melvin	15/10 33/17 33/50 8/56-1 8/11 1/20-1 1/21 4/50 28/26 30/5 27/3-1A 16/12 16/13 17/8 5/37 20/24 17/6 29/90	L/MH L/B L/B MH L/B MH L L L L/B B/MH L L/B L/B L/B L/B L/B L/B L/B L/B L/B L	6,300 19,800 2,600 15,250 30,900 9,350 4,050 (CU) 1,200 6,750 43,550 4,500 1,150 21,950 24,550 33,900 28,600 18,750 5,450
Booth, Arthur and Kenison, Radcliffe Booth, George and Violet Borowski, Bailey and Katherine Bostley, Arthur Boston and Maine Company Botting, Herschel and Dola Boucher, Fernand and Doris Bouchie, Edward and Patrice Bourke, Robert and Linda Boy Scouts of America Bradley, Raymond and Ethel Brandt, Dorothy L.	14/10 3/21 4/8 4/9 8/119-48 19/RR 27/32-1 4/27 26/89 25/3 37/14 4/39 8/89-1 33/13	L L/B L/B L MH L/B L/MH L L/B L L/B L L/B L L/B L	2,500 (CU) 28,900 27,850 (CU) 1,100 (CU) 1,500 19,450 30,900 4,550 35,300 8,900 29,700 300 12,350 19,300

Bushey, William and Wallace,	31/5D 15/15 15/16-1 15/23-1 23/12 28/23 27/3-30 23/10 35/19 28/19 8/24-1 27/19 34/11 26/85 34/13 12/25 19/12 16/26 8/86 30/11 8/74-1 16/23	L/B L/B MH L/B	3,450 26,600 2,100 28,200 38,350 31,450 4,200 41,600 24,400 20,700 37,650 5,750 9,000 61,250 (CU) 1,550 (CU) 1,550 (CU) 17,700 23,200 31,900 34,050 3,400 30,000 1,350 4,850 21,300 28,150 4,450 22,300 70,400 14,150 5,400 15,100 20,100 31,550 50,400 28,400 28,450 15,500 4,950 22,050 14,700 27,550
Butler, Gerald and Marlyn Bye, Arthur and Mary Byrne, Harry E. Byrne, John and Alice Byrne, Patricia Byrne, William and Cherolyn	19/2	L	100
	19/24	L/B	67,950
	24/8	L/MH	25,500
	32/3	L/MB	17,850
	26/5	L/B	57,700
	28/63	L/B	31,700
	18/12	L/B	20,400
	5/122	L/B	35,225 (CU)
	5/126	L/B	600 (CU)
	28/1	L/B	20,900
Caldwell, Marion W. Callaway, William and Beatrice Campbell, Carrie	30/33	L/B	27,000
	1/67	L/B	15,400
	2/25	L	5,200 (CU)
	8/20-1	MH	4,950
	11/5	L/B	22,100

4/29 4/71 12/36-2 29/25 8/15 26/71 6/43-1 4/56 4/57 8/41	L/B L/B L/B L/B L/B/MH L/B L/MH L L/B L/B L/B	60,250 (CU) 31,450 28,300 2,500 11,250 28,050 21,700 3,500 8,100 25,250 4,150
1/42 1/46 24/6 31/7 5/141 30/16 5/30 21/3 12/35 22/19-1 28/5	L/B L L/B L/B L/B L/B L/B L/B L/B L L/B L	93,550 3,950 250 36,450 25,600 5,250 22,000 45,600 7,750 21,800 4,350 13,450
3/33 3/35 10/7 8/56 19/3 19/4 19/30 36/4 21/27 6/47D 12/42-1 31/5-2	L L L/B L L/B L/B L/B L L/B/MH B/MH	17,300 7,850 14,300 3,250 39,700 100 200 21,700 18,050 35,250 6,600 21,300 (CU) 5,900
28/70 11/2-1 26/88 20/13 34/24 34/18	L/B L/B L L/B L	11,650 24,850 3,350 85,950 7,200 2,300 26,400
5/64 5/66 19/7 27/3-21 16/18 2/28-1 34/71 16/19 6/8-7 33/27 33/28 8/119-6 7/41 1/20-6	L/B L/B B/MH L/B L/B L/B/MH MH L/B L/B L/B MH L/B MH L/B	42,400 850 31,400 4,700 33,050 1,100 (CU) 35,250 27,050 3,900 23,950 38,250 1,000 22,400 3,050 20,800
	1/71 12/36-2 29/25 8/15 26/71 6/43-1 4/56 4/57 8/41 26/86 1/42 1/46 24/6 31/7 30/16 5/30 21/3 12/35 22/19-1 28/5 3/33 3/35 10/7 8/56 19/3 19/4 21/27 6/47D 12/42-1 31/5-2 16/5 28/7 11/2-1 26/88 20/13 34/24 34/18 5/64 5/64 5/67 11/2-1 26/88 20/13 34/24 34/18 5/64 5/67 27/3-21 16/19 6/8-7 33/28 8/119-6 7/41	1/71

Clough, Walter III Coburn, Evelyn Coburn, George and Nellie Coffin, Geniss A. Coffin, George and Barbara Coffin, George "Cole, Kenneth and Valerie Cole, Peter and Lois Cole, Russell Conant, Margaret "" Cone, Mary G. "Conley, Mortimer and Beverly Connell, Robert Connell, William and Margaret "Conroy, Donald and Lurline Continental Cable Company Conway, Arnold and Evelyn Cook, Clarance and Marjorie Cook, Robert and Sandra Cooke, Harold and Arlene Copeland, Glenn and Patricia "Copley, Paul and Harriet Corliss, John D. "Cornish, Larry and Linda Costigan, Donald B. Cota, Clifton and Edna Couch, Robert and Janet Couture, Robert and Elizabeth Covered Bridge Realty Craven, Walter D. Cromwell, Beverly D. "Croteau, Paul Croteau, Ronald and Lynette Crowell, Hubert and Linda Crowl, Robert and Virginia "Cummings, Charles and Dorothy Cummings, Charles and Eleanor Curra, Arlene Curtis, Shirley	28/80 5/53 3/17 28/91 7/27 19/15 19/16 2/57 9/23-1 8/119-37 34/76 8/120 34/58 34/67 34/21 34/23 4/60 25/17-1 26/92 26/105 11/6-3 5/113 34/47 2/21 1/77 5/45-1 9/43 9/44 21/46 12/27 12/28 8/99 8/119-38 11/7 34/74 11/6-5 19/24-1 2/31 1/7 1/8 8/119-81 6/4-1 19/34 8/49 8/54 19/10 11/16 7/12 5/47A 2/8	L/B L/B L/B L/B L/B L L/B L/B L/B L/B L/	25,800 38,750 (CU) 19,800 22,250 8,650 700 34,150 38,700 750 (CU) 2,300 2,250 2,300 (CU) 99,350 37,800 4,800 25,600 11,500 14,950 34,250 550 5,200 92,000 44,700 37,450 48,700 6,100 38,250 8,300 71,800 1,050 46,800 25,350 5,100 20,550 23,500 4,600 14,100 1,750 42,550 10,750 1,550 34,450 34,300 (CU) 30,550 (CU) 30,550 (CU) 31,400 1,100 1,750 42,950 33,300 (CU) 17,400 1,100 1,100 (CU)
Cummings, Charles and Eleanor Curra, Arlene	11/16 7/12	L/B L/B	33,300 (CU) 17,400
D'Arezzo, Essie Dartmouth National Bank Davis, Bernard and Frances Davis, Robert and Linda	27/22 25/20 33/42 28/85-1 25/2-1	L/B/MH L/B L/B L B/MH	15,750 73,150 30,150 5,150 13,150

Dayton, Harold and Jacqueline	7/1	L	500
Dean, Doris	5/111-1	MH	4,500
Deane, Harold F.	12/15	L	1,525 (CU)
II .	29/2	L/B	21,800
Deane, James and Elsie May	19/35	L/B	19,550
Dear, Ralph	21/1	L/B	14,050
Degrace, Joseph	12/45	L	23,450
11	36/7	Ĺ	750
Dejnak, Adolph	8/6	L/B	7,500
11	8/8	L/B/MH	
Deinak Halan	26/46		9,350
Dejnak, Helen		L/B	35,550
Dejnak, Judith	30/20	L/B	38,700
D - J - 1 - 15	30/20-2	L	5,000
Dejnak, Mary	26/31	L/B	4,450
	26/45	L/B	33,550
Dejnak, Henry and Theresa	27/3-8	B/MH	17,150
Delano, Phyllis S.	31/4	L/B	19,250
Dell, Anthony	3/29	L	2,800
Demartino, John and Shirley	11/6-1	L	5,050
Dennis, David and Peggy	17/23	L/B	37,300
Dennis, John	2/22	L/B	33,700
Depascale, William and Althea	34/56A	L	2,750
bepaseare, william and kitomea		L/B	
Dombre Daniel and Daniel	35/15A		9,750
Derby, Daniel and Pamela	34/46	L/B	36,500
Deromoet, Henry and Dorothy	4/2	L/B	11,700 (CU)
II .	4/12	L	7,400 (CU)
Desorbo, Emma	9/37	L/B	13,050
Dettling, Andrew	1/63	L/B	38,550
Dicarlo, Mario	8/70	L/B	49,050
11	8/71	L/B	8,750
Dickey, Serena	19/40	L/B	7,150
Dickinson, W. E.	28/8	L	5,950
		MH	
Dietz, Herbert	31/5-8		6,750
Dimeglio, Michael and Marie	4/4	L/B	20,700
n	5/55	L/B	10,300
	5/57	L	3,200
Dingman, Alfred and Georgianna	27/9	L/B/MH	10,300
Dingman, Alfred	29/14	L/B	16,350
Dingman, Edmund and Diane	8/7	L/B	25,400
Dominick, Irene	29/5	L	5,600
Dominick, John and Stella	17/13	L/B	46,850
Dominick, Joseph	8/114	L/B	32,300 (CU)
Dominick, Sophie	17/26	L/B	32,700
Donahue, David	37/3	L/B	47,100
Donovan, John and Gertrude	19/37	L/B	22,300
Doolittle, Frederick and Janet	27/2	L/B	33,050
Doolittle, Paul and Tammy	8/70-2	L/B	30,800
Doolittle, Rodney and Dorothy	7/37	L/B	76,250
			650 (CU)
Dorozynski, John and Annette	5/28	L I/D	27 250 (00)
	5/29	L/B	37,350 (CU)
Dorry, Roy	23/4	L/B	19,700
Dourdounas, Dimitrios and Helen	12/39	L	1,150 (CU)
TI .	12/40	L/B	47,662 (CU)
tt .	12/41	L	1,050 (CU)
Dower, Peter	1/20-10	MH	16,100
Downey, Ann	33/35	L/B	16,100
Dubriske, Leon and Emilia	17/10	L/B	50,250
Dubriske, Nellie	17/17	L/B	3,750
Dubriske, Roger and Thelma	26/2	L/B	38,500
publishe, inder and merina	20/2	ם /ת	50,000

Dubriske, Steve Estate Duehay, Francis "Duffield, Gretchen Duggan, Francis and Virginia Duggan, John Dumeer, Wallace and Helen Dumoine Farms Company "Dunnell, Floyd Jr. and Elsie Duquette, Francis and Beverly Durkee, Richard Durkee, Richard and Louise Durkin, Robert and William "Durso, Anthony Dusavitch, Ronald and Helen Dyer, John Dziedzic, Walter and Catherine	17/16 5/31 5/32 6/47A 4/15 7/6 5/84 7/50 12/30 1/69 16/6 22/17 26/13 33/26 33/30 7/28A 6/30-4 27/3-22 32/4-2	L/B L L/B L L L L L L L L L/B L/B L/B L/	24,200 9,600 55,950 6,600 2,150 (CU) 3,000 9,000 10,050 (CU) 21,500 (CU) 1,300 (CU) 18,800 33,300 24,450 26,900 30,250 8,400 31,300 6,250 40,000
Earley, Phillip and Amy Eastham, Richard Edelman, Hazel and Seymour Ed's Service and Repair Edson, Matthew Edwards, C. Elwood and Carolyn Edwards, Deborah Eibell, Frederick and Barbara Eiklor, Frank and Norma Eiklor, Frank Elberfeld, George and Mary Elbthal, Arthur " " Elie, Paul and Joanne Eliopoulous, Dean and Karen Ellis, Allen and Muriel Ellis, John and Mary Ellis, Carroll and Virginia Emslie, Flossie and Macgregor " Erunski, Eddie and Mildred Ethridge, James C. Ethridge, Janet M. Ethridge, Lewis Jr. and Irene Evans, Robert Everett, Ann	22/21 2/3 35/18 5/22-1 4/16 8/66 8/17 21/7 1/68 1/55 23/10 8/28 8/29 8/30 2/43 2/44 32/2 25/10-4 5/70-1 6/9-1 28/82-2 26/94 26/103 5/101 5/42-1 7/24 35/5 30/7 5/20-2	L/MH L/B L/B L/B L L/B L/B L/B L L L L L L L	21,250 59,150 (CU) 60,150 44,450 5,500 (CU) 22,850 31,150 4,750 (CU) 68,500 4,200 20,100 14,700 17,800 (CU) 13,850 (CU) 20,300 30,050 26,550 12,400 12,300 18,000 1,500 27,850 23,000 13,450 20,350 38,400 6,650
Fadden, Richard and Johnson, Christine Fairburn, Ruth " " Falabella, Ruth Farmers Home Administration "	28/77 8/93 8/95 8/124 8/40 21/25 28/35 26/98	L/B L L L/B L/B L/B L/B	29,550 3,300 15,200 40,650 10,800 30,750 22,350 28,350

Farnum, Michael and Evelyn Farnum, Reginald and Barbara Faulkner, Gilbert and Mary Felch, Virginia Fenner, Robert and Josephine,	28/28	L/B	23,400
	28/65	L/B	29,050
	15/16	L	3,525 (CU)
	21/45	L/B	40,900
Tomascak, Stephen Fenrich, Ethel B. Ferman, Raymond and Audrey Field, George and Isabel Field, Roger Field, Roger and Frances Fifield, Thomas Finnell, Michael and Diane Fiorey, Randall and Brenda Fish, Cleon and Judith Fish, Donald and Myrtle Fisher, Carl and Carole " Flaherty, Isadore Flanders, Jeff T. Flavin, Maria C.	12/24 4/19 33/25 1/54 1/71 5/119 5/125 5/115 8/119-25 26/109 16/25 12/20 5/94 26/19 20/14 20/23 12/14 9/9 5/35-1	L/B L/B/MH L/B L L L/B B/MH L/B L/B L/MH L/B L/B L/B L/B L/B	11,450 35,850 38,000 28,200 5,600 5,600 1,700 41,600 3,200 34,500 20,050 10,850 32,650 22,050 37,700 27,300 37,100 (CU) 11,400 35,950 (CU)
Fletcher, K. Allen, and Marsh, Karen C. Flory, Beryl C. Forbes, Wilfred Ford, Larry Forest Lake Camping Grounds Inc. " Forest Lake Improvement Assoc. Fornatora, Jeanette T. Fosdick, Francis and Frances Fosdick, Janette Fosdick, Marjorie	4/34 28/73 8/119-35 15/4-1	L/B L/B MH L/B L L/B L/B L/B L/B L/B	35,375 (CU) 52,950 2,350 18,950 1,850 (CU) 58,000 (CU) 15,850 38,250 44,650 25,750 35,000
Foster, Guy Foster, Helen Foster, Wesley Foster, Wesley and Darlene Fournier, Gerald and Jeanne Fowle, Margery Estate Frazer, James and Frances Frazier, Leonard Frazier, Leonard and Gertrude " Freeh, Leo and Marlene French, Beverly L. French, Wilfred and Bertha	9/15	L	6,550
	28/86	L/MH	14,850
	29/89-1	MH	6,100
	30/14-1	L/B	30,800
	26/82	L/B	32,700
	24/7	L/B/MH	23,950
	3/39	L/B	9,900
	27/3-25	MH	12,150
	15/19	L/B	18,750
	15/21	L	1,500
	27/29	L/B/MH	16,950
	21/11	L/B	29,950
	27/6	L/B	32,200
Frennier, Richard Frey, Frances Freyenhagen, Edward and Ellizabeth Freyenhagen, Everett Fries, Tulius	8/119-46	MH	2,000
	8/38	L/B	16,950
	29/10	L/B	42,250
	32/12	L/MH	28,900
Fries, Julius Frink, Josephine and Frederick	26/101	L/B	25,000
	8/113	L/B	37,050 (CU)
Froehlich, Jacob and Theresa	6/13	L/B	33,300
Fuller, Ruth	5/95	L	6,200 (CU)
	8/4	L/B	20,000
Fusick, Michael and Lena	33/46	L/B	30,650

Gagne, Louis and Carrole Gagnon, Martha and William Galasyn, Michael and Jean Galbreath, Floyd and Winifred Galbreath, Floyd Gardner, Kenneth and L. Catherine Garland, Napoleon Garner, Winfred and Beverly Gately, Peter and Blanche Gaudreau, Raymond and Beatrice Gaudreau, Ulysess Gavlik, Kenneth and Pearlene Gee, Marion Geidel, Louise Gero, Alfred and Deborah "Ghagan, John and Evelyn Giard, Alan and Sandy Gibson, Evelyn Gilbar, Mahlon and Mildred Gilbeau, Arthur Gilbert, Charles and Susan Gillespee, James C. Giolito, Julia D.	12/13 5/33 8/89 8/44 29/20 22/19 5/20-1 5/49 8/91-1 21/18 8/119-3 11/6-2 28/94 6/49 5/96 5/96-1 33/1 1/20-3 25/4 27/3-10 6/30-2 1/15 4/14	L/MH L/B L/B/MH L/B L/B MH L/B L/B L/B MH L/B L/B L/B	10,050 13,100 6,650 21,050 20,700 38,400 11,550 18,400 22,000 31,600 2,800 5,200 42,450 1,650 21,200 7,400 39,450 6,050 14,250 19,550 6,650 35,250 87,300 3,550	(CU)
Giorgi, Louis and Mazanac, Elizabeth Girard, Robert and Willy Girardin, Albert and Josette Girouard, Paul and Genevieve Girouard, Paul Godfrey, W. Burdett Goetz, Fred W. Gomarlo, Edward and Thelma Gomarlo, Ellen and Thelma	8/35-3 5/71-1 7/26-1 8/67 8/65-1 3/32B 6/1 4/66-5 9/10 9/13	L/B L/B L/B/MH L/B L L/B L L	25,250 38,400 10,850 47,800 5,700 3,625 42,900 3,500 3,500	
Gomarlo, John and Edward Gomarlo, John and Ellen Gombieski, Leonard and Hazel Goodell, Augustus Goodell, Pauline Estate Goodine, Edward and Sharon Goodine, Edward Gordon, Ruth and Keith Goslant, Gerald and Pauline Gould, Claude R. Grant, Randy and Marilyn Grant, Richard Grasso, David and Laurie Gratton, Joan R. Graves, William and Evelyn Gray, Dale R. Gray, Mabel and Barlow, Elaine Greene, George and Helen Greenough, Robert	26/22 28/42 33/14 36/6 32/11 7/19 24/5 7/34 21/36 30/39 26/80 8/119-33 6/42-2 5/7 5/35 8/42 1/20-29 34/33 3/12 27/3-2	L/B	45,950 41,700 25,300 18,750 42,850 20,950 14,750 28,650 35,550 32,800 26,650 2,550 6,350 15,650 9,400 5,300 6,300 26,850 20,550 5,800	
Gregory, Charles and Joyce "Gregory, Mary C. Gregory, Mary D.	5/60 5/61 5/10 3/58	L/B L L/B L/MH	24,100 150 30,550 3,550	

Gregory, Ralph J. Grenda, Chester and Irene Grenda, Chester and Vargie Grindle, Cheryl Grover, Elmond and Loretta Grover, Robert Grupe, Agnes Guilbert, Normand and Sue Guillemette, Roland and Carol Gusan, Michael and Rose Gusmano, Frank and Frances Gutoski, Francis and Jennie " " " " " Guyette, Richard and Jeanette "	5/13 8/112 28/18 5/118 35/17 34/52 26/6 21/16 21/21 21/17 2/15 20/17 20/18 28/4 33/15 33/47 33/52 35/16 34/53	L L/B L/B L/B L/B L/B L/B L/B L/	750 (CU) 39,000 13,150 25,500 35,600 21,500 30,800 31,350 30,950 31,200 22,750 41,100 62,300 33,800 24,200 23,200 3,450 5,600 13,000
Hadley, Kathlyn Hale, Robert and Cindy Haley, Reginald and Sharon Hall, Barry and Cindy Hall, Bernard and Claire Halma, Sierk and Sjouk Haman, Michael and Clark, Edythe	28/61	L/B	28,600
	28/53	L/B/MH	14,000
	21/8	L/B	35,100
	18/17	L/B	23,700
	2/32	L	350
	8/81	L/B	30,000 (CU)
	4/43-1	L/B	29,950 (CU)
Hamilton, Walter and Mary Hammond, Arthur and Romie, and Hill, Alonzo	34/51	L/B	25,250
	8/23	L/B	24,100
	8/24	L/B	39,900
Hammond, Su-An and Ruskowski, Brian Hance, James and Patricia Handy, Lyle Hanelius, Norman and Agnes	8/23-1	L/MH	26,050
	28/43	L/B	27,000
	27/3-19	B/MH	9,250
	9/27	L	3,900
Hanrahan, Richard and Joy Harcke, Robert Hardy, Gertrude	9/29 1/64 5/112 7/36	L/B L/B L	28,200 39,250 (CU) 14,700 29,500 (CU)
Harm, George and Nancy "Harris, Arthur and Margaret Harris, Paul and Louise Harris, Wesley and Brown, Lorna Harrison, James and Ruth Harrison, Walter and Jacqueline Hartwell, Anson and Katharine	12/7-1A 15/2 15/22-1 5/54-1 27/12 26/8 26/7 21/33	L/B L L/B L L/B/MH L/B L/B	30,800 1,600 (CU) 8,900 7,600 14,250 39,700 36,700 39,100
Harvard College Harvey, John and Mary	13/4	L	200 (CU)
	4/31	L	3,150 (CU)
	4/32	L/B	7,550 (CU)
	4/33	L/B	36,000 (CU)
Harvey, Kenneth and Claudia Hary, Louis and Winona Haskell, Irving and Edna Hastings, Earl and Barbara Hastings, Van and Elaine Hatch, George and Virginia Hatfield, Gordon	23/9 6/45 1/20-2 30/8 8/123 12/3 19/38	L/B L/B MH L/B L/MH L	39,600 30,250 14,000 20,250 18,950 16,400 18,850

Hatfield, Phyllis	23/11	L/MH	20,050
Hatstat, Stanley and Barbara	5/76	L/B	34,750
Hayes, Donald	1/20-13	MH	13,250
n i	2/33	L	1,050 (CU)
Hayes, Madalene C.	30/38	L/B	37,250
Hayes, Richard H	8/108	L	2,100 (CU)
11	9/22	L	1,500 (CU)
tt .	30/18	L/B	38,150
Hays, Davis Webb	7/39	L	6,000
ii	16/17	L/B	29,650
			,
Heap, Melita	6/47C	L	6,600
Hearne, Katherine	3/38	L	4,800
Heath, Kenneth	31/5-9	B/MH	4,300
Hebert, Timothy and Kathleen	4/18	L/B	35,650
Heiden, Elena	11/9	L/B	6,500 (CU)
Heinonen, Robert and Marlene	27/14	L/B/MH	10,500
Heller, Hans and Grete	4/72-1	L	15,350
Hemlow, Charles and Joyce	37/8	L	1,150
н	37/9	L/B	34,800
Henley, Robert and Lila	4/68	L/B	22,150 (CU)
Hennessey, Lawrence and Mary	33/18	L/B	23,050
11	33/51	L/B	5,200
Hennessey, Thomas and Kathryn	6/33A	L	4,050
11	6/34A	L	8,200
	5/50	L/B	48,550
Hensel, James			*
Hensel, John and Anna	1/73	L	2,650
**	1/74	L	17,550 (CU)
	1/75	L/B	79,450 (CU)
Hensel, John, Anna and John Jr.	1/76	L	750 (CU)
Hansel, Thomas and Janet	1/74-1	MH	4,850
Henson, Raymond (Mrs.) and			
Williams, Lawrence (Mrs.)	34/12	L/B	7,450
Herman, Edson and Nina	5/22	L	20,400
11	25/19	L/B	23,400
Herman, Emerson	17/14	L/B	18,600
Herman, Russell	5/22-2	B/MH	4,150
Hewitt, Charles A.	1/88	L	2,600
Higgins, Albert and Mary Ann	1/87	L	2,650
Higgins, Olive C.	28/69	L/B	47,860
Higgins, Leslie W	5/131	L/B	28,700
Higley, Carroll and Donna	17/20	L/B	34,350
Hildreth, Barbara A.	8/64	L/B	28,550
tt	8/65	L/B	6,950
Hildreth, Catherine			
	8/14	L/B	12,600
Hildreth, Clyde and Fidelma	8/21	L/B	39,850
Hildreth, David and Roberta	6/8-4	L/MH	19,050
Hildreth, Hayden	28/54	L/B	37,800
Hildreth, Honora M.	8/13	L/B	22,300
Hildreth, Walter and Sylvia	8/63	L/B	32,050
Hill, Daniel C.	7/10	L	450 (CU)
11	7/13	L/B	30,850 (CU)
Hill, John B.	7/13-1	L	4,650
Hill, Johnathan and Timothy	4/40	L	500 (CU)
Hill, Johnathan B.	12/31	L	850
Hill, Timothy and Johnathan	4/41	L	1,350 (CU)
tt .	7/5	L	12,100
tt	7/8	L	1,000
Hill, Timothy	7/14	L/B	36,250
Hilliard, Fred	8/34	L/B	12,800

Hinsdale, Town of	13/2	L	2,850
tt.	13/3	L	19,900
Hiscock, Howard	20/6	L/B	19,700
Hnath, Rose B.	17/9	L/B	56,550
Hodge, Dorothy H.	4/13	L/B	43,450
Hodgman, Burche and Ann	19/17	L/B	29,900
Hodgman, Charles and Joyce	9/109	L/B	41,500
Hodgman, Everett and Lillian	5/69	L/B	31,550
	5/75	L	300
Hodgman, Lewis and Gayle	28/96	L/B	26,900
Holbrook, Richard	1/14	L	300
Holcomb, Gerald and Laura	30/20-1	L/B	37,600
Holland, Edward and Jeanne	37/17	L/B	21,050
Holloway, Leonard and Beryle	1/10	L/B	17,700
Holm, Kenneth and Stella	25/25	L/B	27,650
Holman, Hilda and Dana	34/41	L/B	20,150
Holton, Carlton and Ruth	32/4	L/B	37,650
Hood-Bedaw, Ann E.	6/29	L	2,600
Hooper, David and Marion	7/38	L/B	29,700
Hooper, Derrell K.	8/55	L/B	18,550
Hooper, Harry and Margaret	27/20	L/B/MH	16,000
Hopkins, Gale L.	16/11	L/B	10,250
Horn, Olive and Palmer, Dora	1/20-15	MH	11,200
Horton, Charles	8/100	L/B	28,250
II CITAL TES	8/101	L	100
		L/B	
Horton, George and Nancy	5/124 5/103	L/B	32,800
Horton, Mildred	29/23		40,850 (CU)
Hosmer, Leroy		L/B	23,400
Houle, Brian and Bonita	32/10	L/B	34,350
Houle, Jerome	8/119-26	MH	1,800
Howe, Kenneth and Sofia	1/41	L/B/MH	15,500
Howe, Philip and Carol Ann	1/20A	L/B	35,650
Howe, Philip A.	1/20	L/B	161,000
Howe, Philip and Ruth	5/6	L/MH	15,650
Howes, Arthur and Robin	26/77	L/B	35,100
Howes, Dorothy and George	1/56	L	2,400
Howland, Eugene and Susan	27/27	L/B/MH	24,600
Howland, Henry C.	29/19	L/B/MH	17,550
Howland, John and Tehlma	28/3	L/B	28,900
Howland, John S.	5/86-1	В	800
11	25/16	L/B	14,150
Howland, Ora	5/86	L/B/MH	10,700
Hubbard, Thomas	6/7-1	B/MH	3,750
Hudson, Albert and Judith	1/32	L/B/MH	94,200 (CU)
Hudson, Lawrence	15/39	L/B	31,350
Hudson, Lawrence and Eleanor	15/39-1	L	4,700
Hull, Marguerite	22/20-1	L/B	37,250
Humes, Allen and Rosalind	6/46-3	L/B	6,150 (CU)
Humes, Wellington	1/20-17	B/MH	7,600
Humphrey, William A.	1/28	L/B	34,900
Hunt, Charles and Violet	33/2	L/B	45,050
Huntley, Daniel A.	1/25	L/B	18,350
Huntoon, Sarah	9/16	L/B	19,350
Hyde, Philip and Frances	6/10-3	L	100 (CU)
nyde, rittip aid riances	22/1	L/B	36,800 (CU)
	22/ I	1/1	50,000 (00)
Ingham, Grace E.	5/91	L/B	38,350
rigian, orace r.	3/ JI	Ц/ Б	30,330
T C A Dec 2 to My t	10/07	T /D	12 250
J & A Realty Trust	19/27	L/B	12,350

Jackson, Clayton and Winifred	22/14	L/B	24,200
Jackson, Clifford and Clara	26/3	L/B	64,550
Jackson, Gordon and Ann	17/24	L/B	35,800
Janenda, Alfred and Mary	33/5	L/B	30,150
Jantti, William and Juliene	11/19	L/B	14,200
Jarvis, Anna	1/20-33	MH	6,550
	7/31	L	1,300
Jay, Ralph L. Jay, Raymond Jr. and Valerie	28/16	L/B	,
			37,200
Jennings, Dwight and Lillian	2/13	L/B	6,400 (CU)
Jennings, Lillian	26/4	L/B	46,750
Johnson, Albert and Bernice	4/58	L	750 (CU)
Johnson, David and Sharon	8/60-1	L/B	29,600
Johnson, Ella	26/68	L/B	35,900
tt .	34/44	L/B	29,400
Johnson, Elmer L.	2/50	L/B	49,100 (CU)
11	2/55	L/B	86,800 (CU)
11	3/4	L/B	12,500 (CU)
11	3/6	L/B	75,650 (CU)
Johnson, Elva T.	3/22	L	5,450 (CU)
11	3/23	L/B	68,200 (CU)
Johnson, Glendon E.	2/37	L	6,300
11		L	
11	3/36		3,300
	5/51	L	59,450
Johnson, Mary L, and Grubel,	0.445	T /D	60 200
Margaret J.	2/47	L/B	60,300
Johnson, Richard and Jane	8/35-4	L	5,200
Johnson, Russell and Hildegard	5/8-1	L	3,600
Johnson, Sandord and Barbara	3/22-1	L	6,400 (CU)
Johnson, Stephen, William and			
Grubel, Margaret	2/49	L	3,600 (CU)
Johnson, Stephen and Mary	35/8	L/B	50,100
Johnston, Warren and Mary	8/35-2	L/B	6,200
Jones, Curtis and Florence	8/87	L/B	18,950
Jones, Maxine	5/34	L	500 (CU)
11	30/22A	L/B	20,925
11	30/23A	L	5,100
Jones, Paul and Shirley	19/13	L/B	34,850
Jones, Sumner W.	3/32C	L	3,625
Jones, Vernon and Anita	6/7	L/B	9,500
11			· · · · · · · · · · · · · · · · · · ·
	30/14	L/B	36,400
Jones, William E.	26/1	L/B	40,100
Jordan, A. M.	1/86	L	16,300
	1/2	L	1,650
Joslyn, Ervin W.	36/1	L/B	50,100
Judd, Frances	27/1	L/B	45,950
Judd, Thomas and Gretchen	2/28	L/B	40,150 (CU)
Juraszek, Francis and Katherine	17/3	L/B	31,800
Jutras, George	34/72	L/B	18,150
Jutras, William and Carol	35/10	L/B	34,450
Kapper, Eugene and Janice	12/5	L/B	20,050
tt .	12/36	L/B	58,350
11	12/37	L	1,700
Keene Co-operative Bank	19/8	L/B	53,000
11	19/43	L/B	22,000
Kelley, Barbara E.	2/48	L/B	47,300
Kelley, Wendell and Muriel	2/20	L/B/MH	21,250
Kellog, Rodney	31/5B	MH	5,150
Kellom, Katharine			
- Talle	33/7	L/B	59,100

Kellom, Katharine	33/8	L/B	7,750
Kelly Brothers	8/94	L/B	32,550
11	8/97	L	2,100 (CU)
11	8/103	L	300 (CU)
11	12/10-1	L/B	16,450
**	32/4-1	L	600 (CU)
11	12/21	L/B	93,650 (CU)
TI .	12/22	L	17,600 (CU)
Kelly, William and May	5/88	L	1,500 (CU)
retty, william and ray	8/104	L	350 (CU)
11		L	1,500 (CU)
"	12/11		600 (CU)
11	12/16	L	
	15/4	L	250 (CU)
tt .	15/2-1	L/B	3,850
11	8/3	L	250 (CU)
11	8/72	L	5,450 (CU)
***	8/105	L	4,550
**	8/106	L/B	32,800 (CU)
11	12/7	L/B	56,300 (CU)
11	12/8	L/B	29,600 (CU)
H .	12/9	L/B	31,000 (CU)
tt .	15/6	L	1,300 (CU)
11	8/116	L/B	30,100 (CU)
Kelton, Richard and Althea	21/19	L/B	41,150
Kemp, Weston and Lynne	11/2	L/B	34,300
11	11/4	L	1,450
Kempton, Frederick Estate	9/19	L/MH	18,600
Kenison, Radcliffe and Doris	14/7	L	1,950
11	14/9	L	1,450
11	14/11	L	2,850 (CU)
Kennedy, Robert A.	26/38	L/B	27,200
	20/ 50	11/10	21,200
Kieras, John, Constance, James	21/26	т /р	14 700
and Robert	34/36	L/B	14,700
Kilanski, Bogdan and Theresa	5/139	L/B	17,800
Kilanski, Gene	5/114	L/B	29,300
Kiraly, James and Mary Ellen	13/1	L	1,400
Kirouac, Ernest	27/24	L/B/MH	22,400
Klocek, Joseph	26/100	L/B	13,800
Knichts, Lillian	26/62	L/B	31,000
Knox, Judith K.	7/11	L/B	22,300
Knox, Timothy	7/9	L/B	54,500 (CU)
Koester, Hans and Ira	33/16	L	5,750
11	33/21	L	1,250
11	33/45	L/B	53,400
11	5/16	L	20,900
Kopczynski, Bruce	30/1A	MH	13,550
Kopczynski, Edward and Cecelia	30/1	L/B	35,300
Kossakoski, Richard and Lillian	4/70	L/B	41,100 (CU)
11	32/9	L/B	43,400
Kovarik, Michael	1/20-24	MH	7,200
Kowalski, Andrew	6/13-1	L/B	41,200
nowatski, midiew			4,550
	6/13-2	L I/D	
Kraft, Robert and Janice	5/73	L/B	31,000
Kraft, Stephen and Debbie	36/3	L/B	23,300
Krause, Joel	6/5-4	L	1,000 (CU)
Kuchko, Harry M.	1/44	L	8,850
"	4/48	L	19,600
Kulick, Albert S.	5/4	L/B	42,650
11	6/21	L/B	49,680 (CU)

Kulick, Albert S.	6/23	L	3,150 (CU)
ff	7/32	L	800 (CU)
11	21/39	L/B	58,000
Kulick, Inc.	20/25	L/B	363,050
Laberge, Helena	17/15	L/B	28,250
Laberge, Mary I.	26/61	L/B	34,950
Labreck, Elmer and Jeanette	20/9	L/MH	11,900
Lackey, Philip H.	27/7	L/B	29,200
Ladd, Raymond and Patricia	21/12	L/B	31,600
Ladd, William and Elizabeth	2/7	L	1,050 (CU)
ti ti	2/8	L	250 (CU)
"	2/9	L/B	53,500 (CU)
Lake, Ernest and Thelma	5/121-1	L	9,400
"	8/58	L/B	24,950
	19/21	L/B	22,300
Lake, William H.	33/44	L/B	18,450
Lampinen, John and Edna			
Lancey, Michael and Maryann	6/46-1	L/B	21,650
Landry, Leonide and Winifred	26/63	L/B	47,200
Lang, Charles R.	9/26	L/B	24,400
Langill, William L. Jr.	37/16	L/MH	13,150
Langill, William L. Sr.	37/16-1	MH	4,900
Lapierre, Olan and Josephine	9/38	L	2,450 (CU)
	9/39	L/B	47,200 (CU)
Lapierre, Philip	8/119-27	MH	1,350
LaPlante, Frank and Barbara	17/25	L/B	22,300
	17/28	L	150
LaPoint, Richard Jr.	29/15-1	MH	7,150
LaPoint, Richard Sr. and Shirley	29/15	L/B	19,500 (CU)
Laroche, Edward and Pauline	28/14	L/B	20,250
Lashier, Donald	8/119-32	MH	1,750
Lauze, Marc R.	21/32	L/B	32,200
Lavigne, Joseph R.	5/18	L/B	24,650
Lavoie, Charles and Nancy	26/81	L/B	36,400
Lawrence, George H.	6/26	L/B	85,300 (CU)
Lawrence, Leonard and Gail	22/11	L/B	49,500
Lawrence, Maxine	34/43	L/B	8,700
Lawrence, Pearl	15/50	L	9,050
11	15/23	L/B	42,250 (CU)
11	15/24	L	5,650
Lawrence, Shirley and Smith,			
Brenda	14/8	L/B	6,900
Lawrence, William and Doris	24/2	L/B	13,500
Lawson, Clifford and Mary	8/79	L	700 (CU)
Lawson, Richard W.	4/37	L/B	18,500
Leavitt, Douglas and Dawn	5/40	L/B	28,050
Leavitt, Herbert and Lucy	24/1	L/B	34,350
Leavy, Antoinette Estate	4/59	L	13,300
LeBlanc, Raymond and Hazel	18/10	L/B	25,100
Lee, Richard	27/3-11	В/МН	4,950
Lee, Walter and Della	24/9	L/B/MH	33,200
Lehrman, Henry and Mary	26/52	L/B	57,350
11	26/87	L/B	54,300
Leigh, David and Elizabeth	2/38	L	14,400
Leonard, Kenneth and Myrtle	9/24	L/B	43,150 (CU)
11	9/25	L	350 (CU)
Lepinski, Sophie, Walter and			
Vincent	5/87	L/B	33,350
11	5/89	L	100
	,		

Lepinski, Sophia, Walter and			
Vincent	5/90	L	6,200
Lepinski, Walter	5/26	L	1,150 (CU)
Lessor, James	8/119-26-1	MH	2,100
		MH	
Letourneau, John A.	1/20-28		6,300
Levandusky, Stephanie M.	25/21	L/B	16,900
Levay, Bradley	8/119-39	MH	1,350
Levendusky, Joseph A.	4/72-2	L	21,700
Levine, Sheldon and Lida	9/49	L	150
Lindholm, John D.	5/36	L	2,500
Lindstrom, Charles Estate	12/17	L/B	25,150 (CU)
11	12/18	L	2,350 (CU)
11	12/19	L	2,400 (CU)
Littky, S. D.	3/36-1	L/B	12,650
Livermore, Ralph	33/22	L/B	28,050
Lobdell, Alban and Winston	33/10	L/B	32,750
II	33/11	L	800
11			
	33/55	L/B	5,500
Lorandeau, Alan and Sania	12/36-3	L/B	31,450
Lorandeau, Charles and Lucy	28/68	L	5,400
"	30/30	L/B	28,200
Lueddeke, Leona	5/12	L	500 (CU)
Lydon, Francis and Mark	3/31	L	10,150
Lynott, Margaret	1/51	L	9,450
ff .	28/9	L/B	9,050
Lysett, Leah E.	28/65	L/B	35,800
Mabie, Ellen B.	26/32	L/B	4,400
11	26/44	L/B	33,450
MacDonald, Edmund and Barbara	8/82	L	10,150
Makay, Allan and Helen	5/19	L/B	31,550
Macker, Ora R.	1/20-30	MH	12,550
Maden, Susan D.	3/30	L	2,800 (CU)
	4/10	L	
Madigan, M. J.		L	10,050
	4/11		7,150
Magee, Henry W.	26/41	L/B	36,150
Magee, Josephine and Lorraine	28/15	L/B	18,700
Magee, Thomas and Charlotte	28/67	L/B	32,850
Maglin, Agnes and Stewart,			
Dorothy	34/26	L/B	20,650
Maglin, Robert and Stewart,			
Bullard	34/13-1	L	5,150
Maglin, Robert and Agnes	34/27	L	2,750
11	34/16-1	L	10,150
Maguire, Coleen	6/27-1	MH	5,100
Malloy, Richard and Margaret	26/67	L/B	61,150
Manning, Arlene	34/29	L	5,750
Manning, George and Mary Anne	6/25	L/MH	23,050
Manning, Merrill	1/20-21	MH	5,950
Manning, Wayne and Margaret	34/28	L/B	27,300
11	34/13-2	L	2,400
Mantel, Bruce and Janet	25/15	L/B	23,350
	29/3	L/B	
Marcfeld, Aniela			63,850
Marcure, Joseph C.	1/20-32	MH	6,100
Martin, Ellenann	8/77	L/B	20,650
Martin, Glen and Dorothy	28/12A	L/B	18,550
M. I. Company of M.	28/13	L/B	25,850
Martin, Guy and Marion	20/2	L/B	18,700
Martin, John H.	25/21A	L/B	16,900

Martin, Joseph	8/119-28	MH	2,150
Martin, Mary Theresa	33/24B	L/MH	9,563
Martin, William and Kathleen	21/13	L/B	32,550
Mason, Douglas and Jacqueline	4/55	L/B	9,700
Mason, Richard	1/20-12	MH	6,400
Mason, Roger and Alice	4/54	L/B	28,000
Matthews, Arlington and	-1/ 3-1	11/17	20,000
Valentine	30/25	L/B	44,450
Matthews, Edward F.	6/33	L	4,050
ridicinews, bawata r.	6/34	L	8,200
Matthews Tosoph and Edutho	7/40	L/B	
Matthews, Joseph and Edythe Mattson, Jeffrey H.	21/26	L/B	15,400 30,950
	22/6		· · · · · · · · · · · · · · · · · · ·
Maxwell, Edna		L/B	26,550
Maxwell, William A.	8/32	L/B	7,550
Mayhew, Donald and Janet	26/110	L/B	38,500
Maynard, Charles E.	29/16	L/MH	12,200
Mazzola, Rosita	6/49A	L L	1,650
McCarthy, Joseph Jr.	26/118	L/B	37,250
McClenning, Lyle and Eleanor	8/62	L/MH	12,000
McClorey, Margaret I.	26/53	L/B	41,850
McCloskey, Joseph R.	21/29	L	4,450
II	21/30	L	4,200
"	21/31	L/B	32,400
McCloud, Morris E.	1/20-5	MH	8,300
McCullock, Geraldine and Harold	7/64	L/B	17,100
11	7/64-1A	L/B	3,400
McFadden, Hugh and Helen	2/17	L/B/MH	20,850 (CU)
McGarvey, Ronald and Maxine	6/46	L	11,000
McGary, Thomas Estate	4/26	L	7,400
McGrath, Patrick and Grace	7/7	L/B	22,800 (CU)
McGrath, Virginia and William Jr.	34/1	L/MH	56,050
McGrath, William and Sandra	34/1-1	В	15,200
McGrath, William	9/56	L	14,350 (CU)
McIntyre, Patricia	26/21	L/B	17,000
McLean, Charles and Christine	16/15	L/B	24,800
McLeod, Allan and Kathryn	27/5-1	L	4,600 (CII)
McLeod, C. Donald and David	8/74	L	5,500
McLeod, Ellen G.	27/17	L/B/MH	20,600
McMahon, Donald and Mable	6/39	L	2,450 (CU)
McNamara, Paul and Mary	28/92	L/B	35,350
Meadow, Hebert	2/39	L/B	62,300 (CU)
11	2/41	L	2,850 (CU)
11	2/42	L/B	20,400 (CU)
Mecheski, Frank and Mary	4/3	L	2,400 (CU)
Mecheski, Sophia	26/57	L/B	33,800
Medina, Jose and Marilyn	28/66	L/B	22,500
Megenis, Philip and Thelma	6/27	L	6,900
Melanson, Daniel L.	33/49	L/B	24,900
Meleski, Anthony	18/2	L	350
Meleski, Frank	18/1	L/B	28,700
11	18/20	L	4,300
Meleski, Kenneth and Angelina	19/5	L/B	21,500
Meleski, Yvonne and Nadeau,			
Raymond	34/42	L/B	29,100
Merchant, Flora	20/8	L/B	13,650
Merchant, Michael and Donna	21/34	L/B	49,650
Merrifield, Kenneth and Alice	23/2	L/MH	10,950
Merrifield, Kenneth and Bonnie	6/42-1	L/MH	14,700
Merritt, William and Bertha	6/44	L/B	7,600
THE THE WILLIAM AND DELLIA	0/44	1/ 0	,,000

Mesic, Leonard and Annarene	6/30-3	L/B	29,700
Meyer, William and Mary	8/12	L	2,150 (CU)
Mickle, Oakley and Lucille	9/14	L	8,600
Milkey, Robert and Virginia	1/57	L/B	47,000
Miller, Bernard and Betty	7/17	L	3,400 (CU)
II	7/18	L/B	31,150 (CU)
Miller, Patricia M.	33/43	L/B	
Miller, Robert and Judith	1/31		26,400
		L/B	20,900
Miller, Theodore and Frances	17/12	L/B	24,550
Miller, Wayne A.	5/56	L/B	31,350
Minatt, Walter	30/12	L/B	14,600
Miner, Arthur and Eleanor	5/137	L/B	44,800
Miner, Arthur	25/2	L/B	38,750
	25/17	L	5,700
Miner, Erving and Joanne	27/8	L	4,400
11	29/22	L/B	23,700
Miner, Robert and Dale	5/105-1	L/MH	13,050
Miner, Robert	20/11-1	L/B	24,050
Mitchell, Albert and Shirley	20/26	L/B	27,580 (CU)
Mitchell, Gary and Doris	8/110	L/B	47,400
Monadnock Raceway Inc.	12/44	L/B	123,800
Mondello, Dominick J.	7/43	L	2,700
Montgomery, John and Chrystal	9/30	L/B	41,000 (CU)
Montgomery, Raymond and Mary	21/22	L/B	33,400
Moody, Patty	27/3-3A	B/MH	5,300
Moore, Gordon and Fern	8/61-1	L/B	17,800
Moore, Howard and Vera	3/25	L	19,600
Moran, Ernest J.	28/98	L/B	9,050
Moran, Thomas and Barbara	26/74	L/B	34,800
Noreau, Richard and Kathleen	8/59	L/MH	5,700
Moreno, John	19/6	L	3,300
Morris, Robert and Susan	15/31	L/B	27,550
Morse, Carl and Diane	9/18	L/B	25,950
ft	9/17-1	L	5,850
Morse, Charles and Evelyn	9/17	L/B	28,900
Morse, Charles and Heidi	11/2-3	L	5,000
Morse, Fred C.	5/17	L/B	28,500
Morse, George and Wendy	15/3	L/B	21,850
Morse, Graham and Priscilla	15/48	L/B	11,150
11	15/29	L	3,300
tt .	15/32	L	3,250
tt.	15/33	L	1,900
11	15/41	L	5,050
11	15/43	L	4,450
11	15/45	L	800 (CU)
11	15/34-1	L	1,800
tt .	15/40	L/MH	14,250
Morse, John H.	3/28	L	1,100
Mullen, William E.	12/43-2	L	2,550
Murch, Robert	1/20-22	B/MH	4,550
Murcko, Robert and Joyce	9/23	L/B	34,050 (CU)
Murdough, Frank and Cynthia	12/26	L/B	5,300
Muro, Fred F.	12/43-1	L/B/MH	20,800
Murphy, John and Diane	33/48	L/B	29,750
Murray, Robert and Priscilla	29/9	L/B	46,950
Musiak, Gerald, Janice, Frank			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
and Veronica	33/23	L/B	39,700
Muszynski, Adam and Dorothy	5/11	L	14,650
	4/72-4	L	11,350
Myers, Bruce and Linda	4/ / 2=4		11,000

Myette, William and Marjorie	9/57	L/B	65,300
11	34/63	L/B	15,750
Nagine, Anthony and Rhodora	25/18	L/B/MH	16,050
Napierkoski, Jennie	19/26A	L/B	7,450
Napierkoski, Lenore	18/16	L/B	21,450
Napierkoski, Paul and Rose	22/20	L/B	36,700
Napierkoski, Sophie	19/26B	L/B	7,450
	19/26	L/B	14,950
Napierkoski, Stephen	30/35	L/B	8,450
Naromore, Stanley			
Naromore, Herbert and Lillian	24/8-1	B/MH	2,750
Neault, Harold E.	1/20-25	MH	13,850
Neil, Thomas and Carol	7/21	L/B	52,800
"	18/21	L/MH	9,550
Neiman, Myril and Marion	2/63	L/B	52,850 (CU)
11	3/1	L/B	13,450 (CU)
Nelson, Bernard and Helen	29/8	L/B	33,000
Nelson, Danny and Donna	5/82	L/B	33,400
Nelson, Donald and Mary	5/38	L/B	25,750
Nelson, Donald and Nancy	33/40	L/B	23,800
Nelson, George and Cynthia	24/11	L/B	73,400
Nelson, John and Sarah	34/6	L/B	18,100
Nelson, Linwood	6/3	L/B	31,300 (CU)
tt .	6/4	L/B	46,700 (CU)
Nelson, Mary L.	5/48	L	5,650
Nelson, Wayne and Althea	5/41	L/B	36,150
Nesbitt, Paul E.	16/21	L/B	20,800
New England Tel. and Tel.	28/95	L/B	37,100
New England Power Company	16/8	L/Utilities	
			83,400
Newcomb, Robert	27/3-9	B/MH	5,850
Newell, Ralph and Susan	8/69	L/B	37,450 (CU)
Newell, Thomas and Tela	35/6	L/B	37,250
Newstead, Dorothy	20/5	L/MH	12,700
Nichols, Ernest and Diane	22/28	L/B	35,000
Nichols, Fred L.	30/29	L	4,100
"	30/40	L/B	35,150
11	33/38	L/B	21,300
Nichols, George and Grace	5/81	L/B	42,250
Nichols, William and Sadie	15/47	L	1,550 (CU)
11	37/1	L/B	27,350
Nichols, William L.	32/8	L/B	34,750
Nicholson, Stephen and Kathy	22/22-1	L/B	30,350
Nikiforakis, James and Abbie	19/31	L/B	34,800
Niland, Walter and Christina	34/75	L/B	19,500
Nolan, Gilbert	11/11A	L	850 (CU)
Nolan, Herbert	11/11	L	800 (CU)
Nolan, Mary	28/56	L/B	31,150
Norris, Edward and Roberta	6/13-3	L/B/MH	29,800
Norris, Harry and Rebecca	2/2	L/B	53,400 (CU)
Northfield & Mt. Hermon School	1/5	L	4,850
MOLEULIELE & ME MELMON SCHOOL			
"	1/13	L	2,150
"	1/72	L	5,750
	1/84	L	5,000
Norton, Joseph and Ruth	1/53	L/B	34,750
Nowill, Harold and Alice	8/115	L	16,550
Nutter, Walter and Kathleen	8/53	L/B	34,600
11	8/57	L/B	11,050
O'Donnell, James T.	4/36	L/B	29,750

O'Connor, Thomas and Mary	26/84	L/B	46,650
O'Donnell, Lillian	4/35	L/MH	19,100
Okula, John and Allison	34/10	L/B	
			25,600
Oliver, Hester	2/24	L/B/MH	14,350
Olsen, David C.	3/34	L/B	25,550
Olsen, Stanley C.	9/50	L	4,800
11	9/51	L	1,850
ff			
	9/54	L	44,600
O'Neal, Gary	4/22	L/B	84,250 (CU)
Opal, Robert and Lucy	32/5	L/B	37,700
Osborne, Marguerite G.	9/20	L	4,350
Osgood, Charles and Helen	26/97	L/B	23,300
Ostrowski, Anthony and Florence	8/20-3		
		MH	6,100
Otto, Robert and Joni	7/16	L/B	40,450 (CU)
D	7.5.7.4.0	T /D	07.000
Page, Daniel and Margaret	15/42	L/B	31,800
Paight, Ernest and Marsha	28/55	L/B	25,600
Paine, Celia F.	5/69-1	MH	7,600
Palmer, Bruna	1/20-8	MH	6,500
	20/2		
Palmer, Cecile E.		L/MH	10,850
Palmer, George	1/20-16	MH	8,200
Paper Service Mills, Inc.	7/49	L	6,750
tt .	17/1	L	5,300
ff	17/2	L/B	146,450
11	24/10	L/B	
11			19,050
	7/50-1	L	7,200
11	16/1	L/B	399,450
11	16/10	L/B	41,200
11	16/14	L/B	12,050
11	16/16	L/B	56,650
11			
	19/14	L	700
Pappas, Stephen and Joan	34/49	L/B	34,050
Paquette, Clarence P.	1/20-26	MH	12,850
Parmelee, Edmund and Caroline	2/14	L/B	11,200
Parrish, James and Joyce	8/29	L/B	34,850
Parsells, Donald and Linda	28/41	L/B	22,950
Parsells, Fred	28/41A	L/B	22,950
Parsons, Lonnie and Debra	26/106	L/B	32,600
Parsons, Terry and Deborah	15/38	L/MH	26,700
Partridge, Charles and Thelma	5/47	L	750 (CU)
11	5/45	L/B	26,900
Pasternak, Thaddeus and Laura	6/46-2	L	3,050
Patenaude, David and Joyce	7/30	L/B	32,500
Patenaude, Elmer	19/39	L/B	9,400
Patenaude, Michael and Rochelle	19/36	L/B	15,500
Patterson, George	27/3-3	B/MH	7,150
Paturel, Ernest and Margaret	34/54	L/B	10,450
11	35/15-1	L/B	27,750
Paulding, Leon and Gowen,	30, 20 2	-, -	,
	2/4	L	9,500 (CU)
Francis			
11	4/25	L	8,300 (CU)
Pavese, William	7/45	L/B	1,000
Payne, R. W. Inc.	5/100	L	13,800
Payne, Stanley R.	15/51	L/B	84,500
11	15/52	L	8,850
Payton Bruco and Internette	6/9	L/B	18,800 (CU)
Payton, Bruce and Antoinette			· ·
Pazda, John and Kathryn	2/26	L/B/MH	14,300
Pearce, William and Margaret	28/51	L/B	54,800
Peets, Floyd and Kathleen	28/89	L	3,950
, , ,			

	h tra		050 (677)
Pelech, Bernard	7/51	L	11,250 (CU)
Pelissier, Barbara	8/33	L/B	6,600
Pelkey, Franklin and Jean	22/5	L/B	30,500
Pelkey, Leon and Mabel	22/4	L/B/MH	29,150
Pelkey, Nettie	22/5-1	MH	5,450
Pelkey, Royce and Delores	25/9	L/B	44,800
Perego, Frederick	1/20-19	MH	9,250
Perham, Richard and Catherine	4/17	L	3,050 (CU)
Perham, Robert and Paula	8/122	L/B	29,650
Perkins, Barry and Melanie	1/27	L	1,600
Perlman, Daniel and Sarah	8/83	L	6,600
Perlowski, Anthony and Isabel	5/65	L	850 (CU)
tf	19/11	L/B	23,500
Perry, Carmencita and Kenneth	8/9	L/B	53,750 (CU)
Perry, Evelyn	1/82	L/B	14,400
Perry, Kenneth	4/61	L	2,300 (CU)
11	15/49	L	9,550
Perry, Kenneth and Carmencita	6/17	L	6,400
11	6/15(16+20)	L	2,650 (CU)
Perry, Michael and Theresa	15/9	L/B/MH	11,900
Peterkin, Alexandria	22/2	L/B	39,300
Peterson, Carl and Jane	3/20	L/B	7,300
Pettitt, Janet and Virginia	1/85	L/B	43,650
Phelps, Elizabeth	27/3-31	В/МН	4,400
Philbrick, Mae B.	8/5	L/B	21,900
Picard, John	19/17-1	MH	6,350
Piccione, Richard L.	23/7	L/MH	12,200
Pickering, Patricia	5/5	L	1,600 (CU)
Pinand, Marjorie	33/39	L/B	27,900
Pinard, Peter and Margaret	26/17	L/B	33,500
11	26/23	L/B	12,950
Pinard, Thomas and Melanie	26/69	L/B	48,550
" Inomas and negative	31/3	L/B	38,450
	30/26	L/B	20,450
Pinger, Brony	33/6		28,050
Piper, George and Elizabeth	26/75A	L/B	14,900
Pitcher, Eleanor M.		L/B	7,350
Pitman, David and Teal	8/16	L/MH	
Piurkowski, Joseph and Mary	19/42	L/B	36,750
Plifka, Elizabeth M.	34/77	L/B	52,600
Plifka, Mary and Phyllis	34/32	L/B	21,100
Plifka, Phyllis	34/22	L	2,250
Plifka, Stanley and Kathryn	4/24	L/B	59,400 (CU)
	4/30-1	L	3,900 (CU)
Plumber, David R.	3/32A	L	3,625
Plumber, James D.	3/32	L	3,625
Poirier, Reginald and Joanne	4/42	L	4,600
Polaski, Alexander	30/10	L/B	21,650
Polaski, Peter and Marian	26/117	L/B	40,300
Poole, David and Marianne	5/120	L/B/MH	11,950
Poole, Stephen and Carol	26/9	L/B	49,500
Poppe, Arthur F.	27/4	L/B	13,750
Porter, Clifford and Peggy	2/22-2	L/B	47,700
Porter, Henry J.	35/4-6	MH	6,500
Porter, Jane C.	1/35B	L/B	12,875 (CU)
11	1/36B	L	900 (CU)
Porter, Mary and Bolton, Lucille	1/35	L/B	25,750 (CU)
11	1/36	L	1,800 (CU)
Porter, William T.	1/35A	L/B	12,875 (CU)
11	1/36A	L	900 (CU)

Dations Wilmon T	20/6	T /D	70 450
Powers, Wilmer J. Powling, Lester L.	18/6 1/80	L/B L/MH	19,450
Pratt, Donald and Lillian	28/87	L/B	13,100 33,850
Pratt, Harold and Lucie	6/35	L	3,600 (CU)
II	22/15	L/B	19,950
11	26/11	L/B	23,750
Pratt, Lawrence and Mary	26/96	L/B	24,600
Pratt, Philip and Irene	8/18	L	250 (CU)
tt .	8/19	L/B	41,050 (CU)
Pratt, Phyllis A.	26/25-1	В	10,500
11	29/18	L/B/MH	18,250
Pratt, Richard and Phyllis	26/24	L	1,700
Preble, Edward	27/28	L/B/MH	17,250
Pregent, Norman and Joan	20/22	L/B	37,850
II .	30/27	L/B	33,750
Prentice, Oliver and Joan	28/83	L/B/MH	18,900
Prince, Cleveland and Karen	15/8	L/B	21,500
Pritz, Mary and Heiden, Elena	8/45	L	50 (CU)
11	8/46	L/B	70,550 (CU)
11	8/48	L	575 (CU)
Properties, Inc.	2/12	L	3,850
11	4/49	L	3,750
Prouty, Leonard and Marilyn	6/68-1	L/MH	12,450
Prouty, William and Helen	5/97	L/B	33,150
Public Service Company of N.H.	8/47	L	1,450
H .	8/51	L	1,800
11	8/80	L	1,350
11	8/102	L	8,200
	5/118	L	2,350
11	8	L/Utilities	3,552,200
11	4/49-1	L	2,150
**	4/7	L	50
11	7/2	L	1,050
***	7/44	L	250
11	7/48 7/70	L L	1,350 1,300
11	7/73	L	1,600
H	8/96	L	1,600
11	29/4	L	1,000
11	9/6	L	2,800
TT	9/32	L	900
Pulaski, James and Helen	30/10A	L/B	21,650
Putnam, Cortland and Doris	20/20	L/B	28,650
Putnam, Fred and Carrie	11/20	L	50 (CU)
11	11/21	L/B	13,250 (CU)
11	12/2	L	300 (Z U)
11	12/4	L	3,850 (CU)
Putnam, John and Helen	29/21	L/B	18,150
Putnam, Lena	11/22	L	43,800
Putnam, Patrick	26/112	L/B	46,700
Putnam, Reno	8/119-49	MH	3,850
Putnam, Stanley R.	11/12	L	2,900 (CU)
Tf.	11/13	L	4,150 (CU)
11	11/15	L	450
Qualters, Joan M.	30/36	L/B	57,150
Qualters, Robert	1/26	L/B	6,650
tt .	28/46	L/B	4,700
Qualters, Terrance	30/19	L/B/MH	27,650

Qualters, Terrance	30/37	L	4,400
11	12/34	L	14,050
Qualters, Vera	30/21	L/B	36,200
Quandt, Lee	8/119-29A	MH	2,000
Quill, Stephen and Maureen	1/70	L	6,450
Quitt, Marjorie	28/93	L/B	32,000
Racicott, Lawrence	1/20-27	В/МН	8,650
Racine, Richard and Marcia	25/1	L/B	32,050
Racine, Roland and Jeannette	27/21	L/B/MH	16,150
Rainess, Errol	4/66	L	5,650 (CU)
11	4/66-4	L	3,150
tt	4/66-2	L	3,050
Randall, Harlan E.	1/17	L/B	44,250 (CU)
Rau, Frank and Christina	28/25	L/B	38,250
Raymond, Norman and Beverly	5/34	L/B	35,350
Raymond, Paul	8/119-54	B/MH	2,650
Reardon, Joseph and Adabelle	12/42	L	1,150 (CU)
II .	36/2	L/B	21,700
Reason, Francis and Helen	28/74	L/B	34,750
Reed, Charles P.	33/4	L/B	21,450
TT .	33/3	L/B	17,200
Reed, Leslie P.	8/26	L/B	8,650 (CU)
TT .	8/27	L/B	39,250 (CU)
Reese, Virgil and Rena	8/75	L/B	52,100
ff .	8/78	L	4,800
Regan, Willian and Katherine	6/41	L	5,450
Rehnburg, Harold and Chamness,			
Robert	2/54	L/B	59,650 (CÚ)
tt .	3/5	L	10,050 (CU)
Reil, Robert and Marie	7/26	L/B	29,250
Revilla, Richard E.	10/3	L	12,150
Reynolds, Fred	1/20-4	MH	16,450
Rhoades, Dean and Sandra	15/30	L/B	22,250
Rhoades, Donald and Myrtle	15/12-3	L/B/MH	8,450
Rhoades, Edward H.	18/3	L/B	14,850
Rhoades, Robert and Gloria	15/12-2	L/B	17,150
Rice, Bessie V.	27/23	L/B/MH	14,750
Rice, Charles O.	5/78	L/B/MH	29,800
Rice, Flora	23/5	L/B	27,050
Rice, Frank and Winifred	28/20	L/B	16,200
Rice, Malcolm and Judith	5/42	L/B	19,500
Rice, Thomas and Dorothy	5/62	L/B	21,950
Rice Oil Company Inc.	20/25-2	B	16,400
Rich, James D.	22/16	L/B	21,200
Richards, Michael and Sharon	19/33	L/B	21,050
Richardson, George and Deborah	2/36	L	12,200
Richer, Edsib abd Sophie	15/22	L/MH	4,750
Riddle, Joseph and Anne	3/37	L L	1,550 (CU)
Diana Taka and III I da	3/41	L/B	6,100 (CU)
Riley, John and Hilda	3/15	L/B	38,200 (CU)
	3/16	L	1,050 (CU)
Rivers, Lewis J.	8/119-1	MH	2,050
Rixford, Norman	15/44	L/B/MH	14,700
Robb, Erin and Currie, Mona	32/6	L/B/MH	17,700
Robb, Mary	28/37	L/B	33,600
Roberts, Eleanor	33/32	L/B	21,600
Roberts, Henry	7/60	L/B	4,200
Roberts, William and Marguerite	1/55-1	L/B	14,228 (CU)

Robinson, Gary and Debra	21/14	L/B	28,650
Roche, William and Deborah	7/23	L/B	34,300
Rochon, Cyril and Jean	15/14	L	2,150 (CU)
Rock, Henry	18/19	L/B	23,100
Rogers, Glenn	19/23	L/B	38,600
Rogers, Lena	4/66-3	L/B	3,450
Rogers, Warren and June	11/8	L/B	10,150
Rokes, Gary and Irene	21/43	L/B	40,950
tt	20/12	L/B	34,650
Rokes, George and Roberta	25/10-5	L/B/MH	25,500
Roles, Annette	5/121	L	7,850
Rollins, James E.	4/66-1	L/MH	8,850
Root, Sherman	8/70-3	L/B	33,900
Rosecrans, Kenneth	17/19	L/B	3,000
Rosenberg, Gerald L.	11/14	L	2,150 (CU)
tt .	34/48	L/B	43,050
Rosoff, Charles L.	26/58	L/B	31,350
Rosploch, John and Joanne	30/34	L/B	28,600
Ross, Elaine M.	23/1	L/B	10,050
Rowe, C. Kenneth and Judith	20/29	L/MH	21,250
tt.	23/3	L/MH	14,900
Roy, Clair	8/20-4	MH	5,000
11	8/85	L	1,600
Roy, Mary	21/42	L/B	34,300
Roy, Winston and Nancy	8/20	L/B	52,300
Royce, Charles E.	1/16	L/B	46,200
Royce, Edna	1/23	L/B	25,100
Royce, Ernest and Yong Cha	1/83	L/B	25,800
Royce, Howard L.	1/30	L/B	15,750
Royce, Ralph J.	1/23-3	L	1,150 (CU)
11	28/33	L/B	33,750
Royce, Ralph and Alice	28/36	L/B	37,400
Rule, Paul and Dorothy	37/2	L/B	19,200
Rupprecht, Glenn	28/90-1	L/B	17,900
Ruskowski, Kenneth E.	7/20	L/B	52,300 (CU)
11	19/1	L	50
Ruskowski, Raymond and Ingrid	34/30	L/B	23,400
Russell, Frank	27/26	L/B/MH	13,400
Russell, Natalie H.	34/43A	L/B	8,700
Russell, William and Natalie	26/65	L/B	45,500
Rutkowsky, Clarence and Anna	21/15	L/B	46,750
Ryder, Brooks and Cynthia	6/48	L/B	40,300 (CU)
"	14/8	L	4,250 (CU)
Ryll, Charles and Anna	9/21A	L	2,650
11	12/39-1	L	2,600
11	15/33	L	6,950
**	34/57	L/B	14,450
11	34/78A	L/B	3,800
	37/10A	L	4,800
Ryll, Edmund and Thurley	26/56	L/B	40,700
Della Edulus and Desa Manne	28/48	L/B	38,200
Ryll, Edwin and Rose Mary	17/21	L/B	41,450
Ryll, Walter and Josephine	17/4	L/B	31,000
Cahen Teannette M	7/25	T /D	9,200
Saben, Jeannette M. Saczawa, Edward and Rose Marie	7/25 1/24	L/B	44,850
Safford, Richard H.	27/3-12	L/B B/MH	8,100
Salaminen, Ingrie and Black,	L 1/ J= 12	D/ TIT	0,100
Richard and Christine	20/10	T /D	30 7800
ATCHARA ANA CHITSCHIE	20/19	L/B	30,800

Salonen, Gregory J.	3/31-1	L/B	41,400 (CU)
Samsel, Carl and Victoria	30/32	L/B	29,500
Samsel, Philip and Joyce	28/12	L/B	18,550
Sanborn, Bradley and Mary	1/18	L/B	32,700
			,
Sanborn, Clarence E.	1/19	L/B	23,800
Sanborn, Paul and Beverley	30/6	L/B	33,150
Sandri, Acilo and William	6/36	L/B	81,550 (Ct)
11	9/36	L	1,800 (CU)
11	9/40	L	1,000 (CU)
11	9/41	L	1,500 (CU)
		L/B	
Sandri, William A.	34/20		32,150
Sansalone, Frank and Elizabeth	1/52	L	10,300
Santor, Lawrence and Doreen	21/47	L/B	45,000
Sargent, Freeman and Marion	11/1	L/B	10,900
Saunders, Laurence and Margaret	8/61-2	L	5,700
Savage, Roger and Renee	1/3	L/B	40,800
11	1/4	L	1,650
Carrior Volma Estato			
Sawyer, Velma Estate	8/111	L/B/MH	38,600
Sawyer, William and Velma Estate	26/15	L/B/MH	79,900
"	26/400	L/B	42,500
11	26/39	L/B	41,600
Scarborough, Dale	19/39-1	MH	3,250
Scheidler, Thomas	1/28-1	L/B	50,650 (CU)
Schill, Catherine M.	5/102	L	11,100
Defiliti, edeficitive its			
61 *II D I 1 D - 2 -	10/2	L	1,150 (CU)
Schmitt, Peter and Evelyn	33/31	L	12,450
**	33/36	L/B	32,650
11	34/9	L	9,000
Schofield, Robert and Mary	3/28	L	1,100
Schreiber, William and Linda	34/3	L/B	27,600
Schultz, Élise	21/5	L/B	30,400
Schumann, Sara H.	21/28	L/B	31,350
· · · · · · · · · · · · · · · · · · ·			
Scott, Alvin and Elizabeth	34/5	L/B	18,250
Scott, Cherrie	26/79	L/B	28,600
Scott, Raymond and Lauretta	6/28	L/B/MH	69,450
Seagrave, William and Nancy	15/13	L/B	9,600
Sears, G. Alden and Sylvia	34/35	L/B	38,900
Seaver, George A.	4/46	L	1,250 (CU)
Secord, Charlotte S.	32/7	L/B	23,500
Secord, Gilbert and Barbara	22/27	L	2,750
becord, offibert and barbara			
	22/27-1	L/B/MH	25,900
Secord, Harold and Linda	35/1	L/B	32,500
Secord, Robert and Shelley	26/93	L/B	58,300
11	26/95	L/B	29,200
tt	26/102	L/B	2,950
11	26/104	L	850
Sederstrom, Helen M.	28/71	L/B	29,050
Sederstrom, Roy and Patricia	5/117	L/B	28,100
Seeley, Edward B.		L	
	1/45		1,000 (CU)
Seligman, Beverly	31/5-1	MH	4,650
Seligman, Paul	27/13	L/B/MH	11,600
Senior, George and Judith	6/5	L	4,450
Seven Stars Development Co. Inc.	8/2	L	25,650
tt.	8/25	L	19,050
Severance, Jane	20/28	L/MH	9,050
Seymour, Michael and Eleanora	11/6-4	L	5,550
Shakour Diversified Inc.	1/12	L/B	
			88,850
Shannon, Robert and Margaret	2/45	L/MH	10,700 (CU)
tt .	2/46	L	3,250 (CU)

Shattuck, Clarence Shaw, Theresa	8/119 - 24 26/76	B/MH L/B	3,100 39,150
Shea, John and Enid Sheaffer, Albert and Gertrude	34/64 2/22 - 1	L/B L	22,500 550 (CU)
Sherman, Joyce and Daniel	24/3	L/B	6,250
Sherwood, Blanche A.	19/7-1	MH	8,250
Shine, Clyde	29/13	L/B	26,150
Short, Donna J.	22/25	L/B	32,350
Shuey, Kenneth and Lucille	20/3	L/B/MH	23,000
Siagel, Daniel and Susan	2/27	L	2,250
"	5/1-1	L/B	35,350
Siders, Cyrus H.	1/49A	L/B	22,025
Sikoski, Betty L.	37/15	L	2,050
Silver, Bradley and Sandra Simmons, Frances C.	17/18 6/31	L/B L	37,300
Simmond, Jane C.	5/93	L/B	7,325 (CU)
Sinnott, Edmund	1/48	L	38,150 16,400
Skillings, Vaughn and Bertha	6/6	L/MH	18,400
Sloan, Norman C.	33/20	L/B	31,850
Smalley, George	2/23	L/B/MH	14,700
u T	26/25	L	8,240
11	26/28	L/B	17,750
11	21/51	L/B	32,700
Smalley, Liberta	26/10	L/B	29,800
	33/24A	L/MH	9,562
Smalley, Ronald and Patricia	20/15	L/B	43,450
Smart, Albert D.	26/26 7/58 - 1	L/B B	34,850 2,500
Smart. Alta H.	7/58	L/B	11,250 (CU)
Smart, Arthur	3/15-1	L/MH	17,900
Smart, Marvin and Debra	28/75	L/B	37,900
Smith, Donald and Sylvia	25/12	L/B	37,200
Smith, Eva	21/49	L/B	12,450
Smith, Everett and Edith	29/6	L/B	15,800
"	29/7	L	450
Smith, Frank and Pong Yong	12/43	L/B	33,100
Smith, George Smith, James and Frances	15/7 26/108	L/B L/B/MH	11,450 27,300
Smith, Jessie and Nellie	16/9	L/B	7,800
Smith, Paul	15/11	L/B	14,150
Smith, Pauline L.	5/3	L	500 (CU)
ŤŤ	30/22	L/B	20,925
11	30/23	L	5,100
Smith, Raymond and Arlene	25/8	L/B	26,150
Smith, Richard and Sylvia	21/48	L/B	28,450
Smith, Roland	7/29	L	4,100
Smith, William and Constance	28/39	L/B	26,800
Snow, Bernard R. Snow, Douglas S.	12/36A 1/50	MH L/B	6,450 18,650
Snow, Ernest and Jean	12/32	L	2,750
Snow, Eugene and Betty	8/36	L/B	23,000 (CU)
Snow, Eugene and Tatro, Constance		L/B	40,050
Sobiech, Anthony	5/2-1	L	4,800
Solasz, John R.	1/1	L	3,100
Solasz, John and Josephine	1/58	L/B	44,800 (CU)
(1) Caleman Fligoboth	2/1	L	20,850 (CU)
Solomon, Elisabeth	8 /92 11/18	L L	6,700 (CU)
"	12/1	L	27,250 9,650 (CU)
11	15/1	L	20,000
			,

Solomon, William and Martha	5/72	L/B	42,250
Sonderegger, William and Betty	5/71-2	L/B	43,000
Sosnoski, Jennie and Frances	26/42	L/B	30,050
			, , , , , , , , , , , , , , , , , , ,
Sowers, Leonore and Bailey, Leon	1/43	L	1,000 (CU)
Spaulding, Howard O.	3/8	L	6,050 (CU)
11	3/18	L/B	34,850 (CU)
11	3/19	L/B	19,600 (CU)
Spears, Clarice M.	28/85-2	L/B/MH	13,950
			,
Spooner, Jean E.	3/10	L	10,500
"	3/11	L	24,100
11	6/30	L/B	39,900
Spooner, Ralph and Marilyn	34/19	L/B	23,200
11	34/25	L/B	3,950
St. Clair, Robert M.	2/5	L	250 (CU)
Stachawicz, Theodore and Jane	6/8-6	L/MH	14,800
Stanclift, R. Douglas and Doreen	22/24	L/MH	22,350
Stanton, Elroy	1/20-7	B/MH	14,950
Starkey, Eugene and Bernice	4/69	L	22,000
Steinegger, Nancy	5/14	L	2,350
"			
	6/24	L/B	215,500
Steiner, Frederick and Darlene	34/50	L/B	23,100
Steiner, Randy F.	8/90	L/B	34,250
Stephens, Patricia	28/82	L/B	30,300
11	28/82-1	MH	17,250
Stephens, Rhonda F.	12/29	L/B	37,950
Stephens, Ronald	19/22	L/B/MH	19,050
11	31/8	L/B	38,900
Stephens, Ronald and Lorraine	5/63	L/B	30,050
11	7/61	L	4,650
11	18/22	L/B	17,850
Chambana William P			,
Stephens, William F.	27/33	L/B	31,850
Stetson, Auverne	5/71	L/B	40,350
Stetson, Richard N.	3/14	L/B	33,050
Stevens, Joseph and Cynthia	5/44	L/B/MH	15,800
Stevens, Raymond	33/29	L/B	28,450
Stevens, Richard and Joyce	4/45	L/B	45,450
Stevens, William and Jean	22/23	L/MH	14,450
Stevenson, Carol	29/24	L/B	24,100
Stewart, Paul and Donna	1/9	L/B/MH	23,700
Stoddard, Irene	3/13	L/B	18,850
Stocke, J. Paul	14/3	L	20,100
Stone, Nettie and Charles	22/13	L/B	23,200
Stone, Retta	5/21	L/B	31,225 (CU)
Stoneleigh Land Company	8/35	L	13,500
Stoodley, Donald	27/31	L/B	22,900
Struthers, Clifford and Mary	25/7	L/B	12,500
Struthers, Jennie B. Estate	25/5	L/B	13,700
Struthers, Norman and Ellen	25/6	L/B	17,850
	33/53		
Sudell, Florence		L/B	16,200
Sullivan, Daisy	28/84	L/B	15,050
Sullivan, Frank	22/22	L/B	31,650
Sullivan, John and Dorothy	28/62	L/B	18,200
Sullivan, Thomas and Lorraine	8/43	L/B	13,150
Sullivan, Thomas and Nancy	21/40	L/MH	16,350
Sunrise Village	28/22-24	L/B	758,550
Swan, Clyde Estate	5/109	L/B	71,900 (CU)
Sweat, Goldie	5/105	L/B	13,200 (CU)
11	20/11	L/B	38,500
Sweat, Robert and Donna May	5/105-2	L/B	42,250 (CU)
bricar, Robert and Donna May	2/103=2	2/2	12,200 (00)

Sweat, Robert E.	26/54	L/B	27,050
Swett, Dorothy and John	2/11	L	3,950
Sylvester, Anthony and Doris	19/19	L/B	70,450
Symington, Andrew and Malorie	5/1	L	6,070 (CU)
Szafranski, John and Carolyn	16/22	L/B	26,000
Szetela, Max and Viola	34/69	L/B	20,900
,			,
T-D Corporation	5/51-1	L	8,000
Tacy, Clair and Marion	21/38	L/B	36,200
Tacy, Cynthia	26/64	L/B	46,300
Tacy, Earl and Emma	21/4	L/B	32,050
Tacy, Francis	28/29	L/B	33,200
Tacy, Gordon and Victoria	22/12	L/B	40,650
Tacy, Luther	4/59-1	L	5,550
Tacy, Richard and Nancy	35/9	L/B	33,500
Tacy, Roger and Luther	4/53	L	4,050
Taft, Alberta	28/38	L/B	29,650
Talbot, Raymond and Marie	8/50	L	1,250
11	8/60	L/B	12,900 (CU)
Talbot, Raymond, Marie and	-,		11,000 (00)
Thomas	8/61	L/B	43,050 (CU)
Talcott, Elmer and Helen	3/40	L/B	7,200
Tasco, Tony	2/30	L	3,050 (CU)
Tatro, David and Iva	17/5	L/B	22,400
Tatro, Helen S.	26/36	L/B	17,200
Tatro, Robert and Ruth	5/59	I/B	19,000 (CU)
11	23/6	L/B	30,800
Tatro, Ronald and Constance	21/23	L	4,200
11	21/24	L/B	36,450
Taylor, John H.	29/12	L	6,700
Taylor, Wesson Sr. and Jaclyn	26/113	L/B	38,350
Thayer: Henry and Thelma	26/12	L/B	26,800
Thayer, Madeline T.	31/6	L/B	36,800
Thayer, Reginald H.	4/47	L	3,650
Thomas, Derwood L.	28/31	L/B	20,750
Thompson, Bruce and Doreen	5/2	L/B	35,200
Thompson, Elliot and Joyce Anne	23/8	L/B	28,750
Thompson, George and Lucy	5/111	L/B	46,800
Thompson, Marguerite Estate	26/59	L/B	43,000
Thompson, Maxwell and Evelyn	5/99	L/B	28,200
Thompson, Royal and Patricia	26/107	L/B	38,750
Thompson, Vargie	28/76	L/B	33,200
Thompson, Ward and Marianne	11/23	L	18,150
Thompson, William	27/3-18	B/MH	6,200
Thomson, Patricia	4/28	L	2,700 (CU)
Thurston, Lawrence	23/5-1	L/B/MH	12,550
Tilton, Margaret A.	1/59	L/B	11,150
Tognarelli, Ralph	8/119-4	MH	1,750
Torcia, Anthony and Linda	35/3	L/B	45,350
Torode, Herbert L.	5/8	L/B	42,800 (CU)
Tortorella, Christopher	7/28	L	8,400
Towell, Lindsay and David	3/26	L	4,350
Trapper Brown Inc.	28/10	L/B	36,250
Treat, Douglas and Gayle	21/35	L/B	31,800
Trombi, Daniel and Shirley	20/7	L/MH	19,250
Truesdell, Elwin and William	28/17	L/B	12,400
Truesdell, Elwin and Jeanette	26/20	L/B	11,950
Truesdell, William	18/8	L	3,400
"	18/9	L/B	17,900

Truesdell, Elwin II	28/21	L/B	5,500
Trull, Archibald L.	4/43	L	1,850 (CU)
íi e	4/44	L/B	71,800 (CU)
Tucker, Adelbert and Emilie	18/18	L/B	26,550
Tucker, Earle and Florence	34/56-1	L	5,950
11	35/13	L/B	41,650
Turant, Thomas	5/98	L/B	31,100
Turant, Zygmunt and Stella	17/7	L/B	27,700
II Digmand and Docted	18/11	L/B	30,050
Tuttle, David and Eynn	5/104	L/B	49,300
,	2/53	L	
Tuxbury, F. K. and George, James	2/33	П	2,250
Vaine, Mark	27/2.13	в/мн	6 800
	27/3-13	L/B	6,800
Vaine, Neile and Constance	27/32		52,850
Van Bavel, James	6/10	L/B	52,900
Vancor, Kenneth and Evelyn	1/29	L/B	37,500
Van Holm, Theodore and Elly	5/116	L/B	60,100
Verrier, Louis	1/20-34	MH	9,150
Verry, Edith	37/13	L/B	13,450
Virgulto, James and Mustokos,			
John	4/64	L	5,200
Virtue, Charlotte H.	26/75	L/B	14,900
Vlachos, John and Paula	5/52	L	5,650
Von Hardenberg, Paul and Joan	13/5	L	2,920
Vorce, Lottie Miller	15/4-2	L/B/MH	11,600
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W. E. Aubuchon Inc.	20/25-1	В	11,600
Wakefield, Robert	27/3-24	MH	5,650
Waldron, Norman and Rita	8/119-23	MH	2,150
Walker, Dorothy	28/52	L/B	38,350
walker, bolothy			
Mallana Daneld	34/17	L/B	27,450
Wallace, Donald	8/53-1	L	6,650 (CU)
Wallock, John and Esther	2/59-1	В	47,500
"	3/1-1	L/B	267,650
Wallock, John Sr.	2/59	L/B	40,700
Wallock, John Sr. and Florence	3/3	L	4,250
Wallock, Theodore and Kristin	2/58	L/B	55,500
Walsh, William	2/29	L/B	44,652 (CU)
Walters, Blanche	1/23-2	L/MH	22,700
Walters, Eleanor	1/20-23	MH	8,600
Walth, Donald and Laura	8/35-1	L	5,550
Ward, Charles and Marjorie	1/23-1	L/MH	29,700
Warner, Harry and Louise	8/107	L/B	19,450
Warner, Robert and Judith	6/38	L	5,350
Warren, Jacqueline H.	34/16	L/B	37,650
Warrin, Marilyn	1/20-9	B/MH	14,550
Wasileski, Kenneth and Cecilia	17/22	L/B	36,900
Waterman, Francis	9/42	L	
Weeks, William and Linda			9,750
	37/7	L/B	26,950
Weinreich, Roger and Owens,	15/14 1	T (D (MII	E 500 (00)
Madeleine	15/14-1	L/B/MH	5,500 (CU)
Wellman, Richard and Natalie	34/39	L/B	18,750
Wells, Paul and Faust, Deborah	11/3	L/B	33,250
Wentworth, Mary	34/56	L	2,750
11	35/15	L/B	9,750
Wentworth, William and Jeannine	34/55	L/B	3,750
11	35/14	L/B	40,700
Weston, Ruel and Hazel	30/17	L/B	34,500
Wetherby, Frederick and Helen	5/20	L/B/MH	44,100
, and the mine incident	3/20		. , 100

Wetherby, Frederick and Helen	20/21-1	L	3,550
Wheeler, Irene and William	26/73	L/B	44,500
Whippie, Richard and Marion	6/37	L	650 (CU)
11	9/33	L	450 (CU)
11	9/34	L/B	32,400 (CU)
11	9/35	L	900 (CU)
Whipple Fay E.	3/24	L	950 (CU)
Whipple, Raymond A.	6/32	L/B	12,550
Whitaker, Larry	8/119-2	B/MH	1,550
	15/12-1	L/B/MH	11,350
White, Donald	1/40	L/B	9,350
White, Gary and Donna			· · · · · · · · · · · · · · · · · · ·
White, Lawrence and Judy	5/54	L/B	25,650 (CU)
White, Robert and Jean	28/44	L/B	42,250
Whitney, Stephen Jr. and Eleanor	26/60	L/B	28,850
Whitten, Walter and Florence	5/127	L/B	22,800
Whittle, Rosalie and George	26/111	L/B	28,650
Wiater, Alexander and Stella	30/13	L/B	13,400
Wilber, Bonnie and Blake, Janeth	15/36	L/B	15,450
Wilbur, Earl and Gloria	21/41	L/B	39,900
Wilbur, Morris	37/12	L	350
Wilbur, Weston and Linda	28/59	L/B	20,550
Wilder, Herman and Marilyn	28/88	L/B	5,100
Wilkins, William and Margo	5/68	L	2,900
Will, David and Merry	6/8-5	L/MH	18,900
Will, John and Mary	6/8-3	L/B	36,150
		L/B	24,750
Will, Lottie Estate	6/8		· · · · · · · · · · · · · · · · · · ·
Willard, Bruce and Tammy	21/9	L/B	29,650
Willey, Brainard	25/13	L	650
"	26/14	L/B	43,300
Williams, Maevorette	34/12A	L/B	7,450
Williams, Marilyn	28/64	L/B	32,250
Williams, Raymond and Hazel	8/22	L/B	24,700
Willis, Kathleen	15/36-1	L/B/MH	24,000
Willis, Ronald and Fumagalli,			
Linda	15/12-4	L/B/MH	6,750
Willis, Ronald	26/18	L/B	18,850
Wilmerton, Harold and Betty	7/22	L/B	34,450 (CU)
Wilson, Richard and Sharon	26/70	L/N	38,300
Wilton, Alexander and Arlene	19/28	L/B	18,100
Winchester Florist	26/66	L/B	32,900
Winchester Property Association	9/11	L/B	126,150
			12,700
Wing, Ralph and Alice	28/58 36/5	L/B	*
Winter, Hermon and Louise		L/B	21,050
Winter, Richard	36/5-1	MH	9,050
Wolos, Joseph A.	4/30	L/B/MH	11,050
Wood, Cornelius	5/85	L/B	46,000
Wood, Francis and Edith	15/25	L	900 (CU)
Wood, Fred and Evelyn	8/52	L/B	37,400
Wood, Joseph and Iva	22/26	L/B	30,100
Woodcock, Robert and Suzanne	33/12	L/B	28,300
11	33/12-1	L/B	13,950
Worcester, James and Diana	33/24-1	L/B/MH	30,900
Worcester, Rex and Marilyn	8/70-4	L/B	38,900
Worrall, James and Kathy	25/10-2	L/MH	13,000
Wright, James and Cleo	27/18	L/B/MH	15,100
Wright, Margaret	1/20-11	MH	16,400
Wright, Randolyn and Blodgett,			,
Christa			
	5/67	L/B	48.350
11	5/67 8/1	L/B L	48,350 1,150

Wulff, Lee and Joan Wyman, Diane	5/77 21/6	L L/B/MH	900 (CII 20,000
Wyman, Gordon Sr.	31/5	L/B	109,200
11	1/6	L	3,150
11	6/10-2	L	3,900
II .	27/3	L/MHi	138,100
II .	28/85-3	L	3,700
11	27/11+25	L	17,850
Wyman, Gordon, Jr.	31/5-23	B/MH	.,250
Wyman, Gordon and Arlyn	20/1	L	12,150
Young, Edward and Barbara	1/54-1	L/B	6,050
Young, William	8/119-83	B/MH	
found, william	0/113-03	IN/PIFI	3,750
Zabielski, John C.	18/15	L/B	18,350
Zabielski, Joseph and Rosamond	34/65	L/B	23,550
Zabielski, Rosamond and Joseph	30/15	L/B	55,800
Zack, Joseph	28/11	L/B	28,100
Zavorotny, Peter and Butynski,		27/ 0	20,210
Stella	7/68	L	600
11	7/71	L	700 (CU)
"	7/72	L	2,700 (CU)
"	10/1	L	450 (CU)
Zielke, Edward	1/49	L/B	22,025
Zirkle, Charles and Mary	5/92	L/B	23,600
Zitta, Edwin and Katherine	22/18	L/B	30,800
Zurawel, John, John Sr. and			,
Jennie	9/28	L/MH	10,050
Zwolinski, Frank and Ellen	6/43	L/B	36,850
Zwolinski, James and Verna	30/31	L/B	49,550
Zwolinski, Stephen and Bolga	30/28	L/B	45,850
Zysk, John	28/6	L/B	16,800
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